

Division of Health Improvement

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 2104 | (X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____ | (X3) DATE SURVEY COMPLETED 05/12/2009 |
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| NAME OF PROVIDER OR SUPPLIER HEARTFELT MANOR INCORPORATE | STREET ADDRESS, CITY, STATE, ZIP CODE 2210 EAST PINE LODGE ROAD ROSWELL, NM 88201 |
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| (X4) ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) | (X5) COMPLETE DATE |
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| A66 | <p>7 NMAC 8.2.66 Related Regulations & Codes</p> <p>7.8.2.66 RELATED REGULATIONS AND CODES: Adult residential care facilities subject to these regulations are also subject to other regulations, codes and standards as the same may, from time to time, be amended as follows:</p> <p>A. Health Facility Licensure Fees and Procedures, New Mexico Department of Health 7 NMAC 1.7 (10-31-96).</p> <p>B. Health Facility Sanctions and Civil Monetary Penalties, New Mexico Department of Health, 7 NMAC 1.8 (10-31-96).</p> <p>C. Adjudicatory Hearings, New Mexico Department of Health, 7 NMAC 1.2 (2-1-96). [9-24-76, 7-11-86, 1-11-90, 4-7-97; 7.8.2.66 NMAC - Rn, 7 NMAC 8.2.66, 8-31-00]</p> <p>This REQUIREMENT is not met as evidenced by: Refer to NMAC 7.1.12 8(a) Employee Abuse Registry (Effective January 1, 2006)-Care Provider requirement to inquire of registry whether the individual under consideration for employment is listed on the registry.</p> <p>Based on record review and interview the facility failed to maintain documentation that the Employee Abuse Registry was checked in accordance with NMAC 7.1.12 (effective January 1, 2006) for 4 Of 4 sampled staff records. (S#1,S#2,S#3, and S#4,).</p> <p>The findings are:</p> <p>A. During review of the employee files on 05/12/09, it was noted that S#1,S#2,S#3, and S#4, did not have on file documentation of a search of the Employee Abuse Registry using the individual's identifying information.</p> <p>B. During an interview on 05/12/09 at 10:00 AM</p> | A66 | <p>7.8.2.12.C</p> <p>1) No employee will be hired at Heart Felt Manor without Employee Abuse Registry Search done prior to being done.</p> <p>2. Heart Felt Manor residents will never be at risk for this defient ever again.</p> <p>3. New forms will be put in all new employee packs. to insure this is done at the time of hire.</p> <p>4. Corrective action has already been taken and completed thru NMDOH COR - Consolidated online Registry.</p> <p><i>Sunny Mackenby</i> 1/14/09</p> <p><i>Scanned</i> <i>5-21-09</i> <i>CP.</i></p> <p>received 5-19-09</p> | |
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Division of Health Improvement *Sunny Mackenby* TITLE *Manager* **5-15-09** (X6) DATE *per Admin.*

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

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| A66 | <p>Continued From page 1</p> <p>with the administrator ,she acknowledged that the Employee Abuse Registry search was not done for S#1,S#2,S#3, andS#4.</p> <p>Refer to NMAC 7.1.9.8 - Caregivers Criminal History Screening Requirements (Effective January 1, 2006) - All applicants to whom an offer of employment is made must consent to a nationwide and statewide screening.</p> <p>Based on record review and interview the facility failed to have on site documentation that direct care staff had been cleared through the New Mexico Care Givers' Criminal History Screening (CCHS) Program(NMAC 7.1.9) for 2 of 4 sampled staff. (S#3 and S#4). The findings are:</p> <p>A. During record review on 05/12/09, no documentation of clearance letter from the CCHS was seen for(S#3 and S#4). A hire date of 01/26/07 for S#3 and a hire date of 02/04/09 for S#4.</p> <p>B. During an interview on 05/12/09 at 10:00 a m, with the administrator ,she acknowledged that there was no CCHS letter for S#3 and S#4.</p> | A66 | <p>I Heartfelt Manor will not use another employer fingerprint clearance letter @ this facility</p> <p>A Employee was sent 5/13/09 to take finger prints. finger prints were sent to Caregivers Criminal History Screening 5/13/09</p> <p>B CCHS letter will be placed in file as soon as returned also a copy of Employee Abuse Registry has been placed in file.</p> |