| DEPARTMENT OF HEALTH AND HUMAN SERVICES<br>CENTERS FOR MEDICARE & MEDICAID SERVICES |  |   |  |  | FORM APPROVED<br>OMB NO. 0938-0391                |                      |  |
|---|--|---|--|--|---|----------------------|--|
| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION                                 |  | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING |  | (X3) DA   | TE SURVEY<br>MPLETED |  |
|   | 345528   |   |  |  | C<br>08/13/2020                                   |                      |  |
| NAME OF PROVIDER OR SUPPLIER RIVER LANDING AT SANDY RIDGE                           |  |   |  | STREET ADDRESS, CITY, STATE, ZIP CODE<br>1575 JOHN KNOX DRIVE<br>COLFAX, NC 27235      |   |                      |  |
| (X4) ID<br>PREFIX<br>TAG  | SUMMARY STATEMENT OF DEFICIENCIES<br>(EACH DEFICIENCY MUST BE PRECEDED BY FULL<br>REGULATORY OR LSC IDENTIFYING INFORMATION)   |   | ID<br>PREFIX<br>TAG                            | PROVIDER'S PLAN OF C<br>(EACH CORRECTIVE ACTIC<br>CROSS-REFERENCED TO TH<br>DEFICIENCY | TION SHOULD BE COMPLETION<br>THE APPROPRIATE DATE |                      |  |
| E 000   | Initial Comments<br>An unannounced COVID-19 focused survey was<br>conducted 8/12/20 through 8/13/20. The facility<br>was found in compliance with CFR 483.73 related<br>to E-0024 (b) (6); Subpart B; Regulations for<br>Long Term Care Facilities. Event ID: ICL611<br>INITIAL COMMENTS |   | E 00   | 00   |   |                      |  |
| F 000   |  |   | FOC  | 00   |   |                      |  |
|   | Control suvey and Co<br>conducted 8/12/20 th<br>was found in complia<br>infection control regu<br>the CMS and Centers<br>recommended practic   | mplaint allegation was                                |  |  |   |                      |  |
| LABORATORY  | DIRECTOR'S OR PROVIDER/  | SUPPLIER REPRESENTATIVE'S SIGNATUR                    | RE   | TITLE  |   | (X6) DATE            |  |
| Electronically Signed   |  |   |  |  |   | 08/17/2020           |  |

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

DEPARTMENT OF HEALTH AND HUMAN SERVICES.

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