DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 06/22/2021 FORM APPROVED OMB NO. 0938-0391

| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION A. BUILDING | | (X3) DATE SURVEY COMPLETED | | |
|---|---|---|---|--|---|------------|----------------------------|
| 34528 | | 345283 | B. WING | | | 05/18/2021 | |
| NAME OF PROVIDER OR SUPPLIER THE CITADEL MOORESVILLE | | | | STREET ADDRESS, CITY, STATE, ZIP CODE 550 GLENWOOD DRIVE MOORESVILLE, NC 28115 | | | |
| (X4) ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) | | ID PREFI TAG | < | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROPR DEFICIENCY) | BE | (X5) COMPLETION DATE |
| E 000 | Initial Comments | | E | 000 | | | |
| F 000 | was conducted on 05 found in compliance related to E-0024 (b) for Long Term Care FINITIAL COMMENTS An unannounced CC Control Survey was found \$483.80 infection corimplemented the CM Control and Preventic | OVID-19 Focused Survey is/18/2021. The facility was with 42 CFR §483.73 (6), Subpart-B-Requirements facilities. Event ID# J51B11 is OVID-19 Focused Infection conducted on 05/18/2021. Id in compliance with 42 CFR introl regulations and has S and Centers for Disease on (CDC) recommended for COVID-19. Event ID# | F | 000 | | | |
| | | | | | | | |
| I ABORATORY I | DIRECTOR'S OR PROVIDER/ | SUPPLIER REPRESENTATIVE'S SIGNATURE | | | TITLE | | (X6) DATE |

Electronically Signed 06/09/2021

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.