

STATEMENT OF ISOLATED DEFICIENCIES WHICH CAUSE NO HARM WITH ONLY A POTENTIAL FOR MINIMAL HARM FOR SNFs AND NFs	PROVIDER # 345429	MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	DATE SURVEY COMPLETE: 8/28/2015
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NAME OF PROVIDER OR SUPPLIER PEAK RESOURCES - PINELAKE	STREET ADDRESS, CITY, STATE, ZIP CODE 801 PINEHURST AVENUE CARTHAGE, NC
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ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES
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F 160	<p>483.10(c)(6) CONVEYANCE OF PERSONAL FUNDS UPON DEATH</p> <p>Upon the death of a resident with a personal fund deposited with the facility, the facility must convey within 30 days the resident's funds, and a final accounting of those funds, to the individual or probate jurisdiction administering the resident's estate.</p> <p>This REQUIREMENT is not met as evidenced by: Based on financial document review and staff interviews the facility failed to forward the balance of an expired resident's funds (Resident #19) to the Clerk of Court within thirty days, for 1 of 4 resident fund accounts reviewed.</p> <p>Resident #19 expired on 5/22/15. On 6/12/15, a check for \$10.00 was deducted from Resident #19's account and paid to the facility.</p> <p>During an interview on 8/28/2015 at 11:02 AM the Business Manager revealed that \$10.00 was drafted from Resident #19's account because it was her PML (Patient Monthly Liability). She stated it was the last little bit of money Resident #19 owed the facility. She further revealed that she was not aware that after a resident expired, no other money could be withdrawn from the resident's account unless the money was sent to the Clerk of Court or Executor of the estate.</p> <p>During an interview on 8/28/2015 at 11:59 AM, the Administrator stated his expectation was that upon death, the balance of a resident's fund account should be forwarded to the county of origin or executor of the estate.</p>
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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

The above isolated deficiencies pose no actual harm to the residents