### Summary Statement of Deficiencies

#### E 000 Initial Comments

An unannounced COVID-19 Focused Survey was conducted on 06/03/2020. The facility was found in compliance with 42 CFR §483.73 related to E-0024 (b)(6), Subpart-B-Requirements for Long Term Care Facilities. Event ID# RTJE11.

#### F 000 INITIAL COMMENTS

An unannounced COVID-19 Focused Infection Control Survey and a complaint investigation was conducted on 06/03/2020. The facility was found to be in compliance with 42 CFR §483.80 infection control regulations and has implemented the CMS and Centers for Disease Control and Prevention (CDC) recommended practices to prepare for COVID-19. Based on the CMS memo QSO-20-31 for a facility which was free of any COVID-19 cases, notification was provided to the state agency on 06/07/2020 which indicated there were positive cases. The notification was within the acceptable time period of the survey.

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**LABORATORY DIRECTOR’S OR PROVIDER/SUPPLIER REPRESENTATIVE’S SIGNATURE**

Electronically Signed

06/17/2020

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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 correction is requisite to continued program participation.