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

PRINTED: 10/04/2021 FORM APPROVED OMB NO. 0938-0391

| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION        |  | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:   | (X2) MULTIPLE CONSTRUCTION A. BUILDING |   |   | OATE SURVEY<br>COMPLETED |
|--|--|--|--|---|---|--------------------------|
|  |  | 345145   | B. WING                                |   |   | C<br>09/02/2021          |
| NAME OF PROVIDER OR SUPPLIER  THE CARROLTON OF WILLIAMSTON |  |  |  | STREET ADDRESS, CITY, STATE,<br>119 GATLING STREET<br>WILLIAMSTON, NC 27892 | ZIP CODE  |                          |
| (X4) ID<br>PREFIX<br>TAG                                   | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)   |  | ID<br>PREFI<br>TAG                     | X (EACH CORRECTIVE<br>CROSS-REFERENCED                                      | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) |                          |
| E 000  | Initial Comments   |  | E                                      | 000   |   |                          |
| F 000  | was conducted from 09/02/2021. The facil compliance with 42 C E-0024 (b)(6), Subpa Term Care Facilities. INITIAL COMMENTS  | ity was found to be in<br>FR §483.73 related to<br>rt-B-Requirements for Long<br>Event ID# 55JU11. | F                                      | 000   |   |                          |
|  | An unannounced COVID-19 Focused Infection Control Survey and complaint investigation were conducted from 08/31/2021 through 09/01/2021. Additional information was obtained offsite on 09/02/2021, therefore the exit date was 09/02/2021. 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. Seven of the 7 complaint allegations were not substantiated. Event ID:55JU11 |  |  |   |   |                          |
|  | DIRECTOR'S OR PROVIDER/  | SUPPLIER REPRESENTATIVE'S SIGNATURE  | = '                                    | TITLE   |   | (X6) DATE                |

Electronically Signed 09/12/2021

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that

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.