

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL092-868	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 10/09/2018
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NAME OF PROVIDER OR SUPPLIER CHERRYWOOD COURT	STREET ADDRESS, CITY, STATE, ZIP CODE 5321 LOGOS COURT RALEIGH, NC 27610
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
V 000	<p>INITIAL COMMENTS</p> <p>An Annual and Follow Up Survey was completed 10/9/18. A Deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .1700 Residential Treatment for Children and Adolsecents Level III</p>	V 000		
V 736	<p>27G .0303(c) Facility and Grounds Maintenance</p> <p>10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS</p> <p>(c) Each facility and its grounds shall be maintained in a safe, clean, attractive and orderly manner and shall be kept free from offensive odor.</p> <p>This Rule is not met as evidenced by: Based on observation and interview the governing body failed to ensure the facility was maintained in a safe, clean, attractive and orderly manner. The findings are:</p> <p>Observation on 10/9/18 at 9:30 AM revealed the following:</p> <ul style="list-style-type: none"> -Large hole in bottom of bathroom door located in the the client's double bathroom. -Floor ripped in the laundry room. -A large hole in client #1's room located behind outlet exposed wires visible. -Bathroom located in the hallway had soft floor in areas. -Carpet through out the facility was dirty and stained. -Smoke detector alarms were chirping throughout the facility. <p>During interview on 10/9/18 The licensee stated:</p>	V 736		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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V 736	Continued From page 1 -He was not aware of the holes in the house. -Will have a repairman out tomorrow to complete repairs.	V 736		