| DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES | | | | | | FORM APPROVED | |
|---|--|---|--|--|--------------------------------|---|--|
| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING | | | B NO. 0938-0391 DATE SURVEY COMPLETED | |
| | | 34G246 | | | | R 03/01/2019 | |
| NAME OF PROVIDER OR SUPPLIER | | | | STREET ADDRESS, CITY, STATE, ZIP CO | DDE | | |
| KENWOOD DRIVE HOME | | | | 5004 KENWOOD DRIVE DURHAM, NC 27712 | | | |
| (X4) ID PREFIX TAG | (EACH DEFICIENC | ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION) | ID PREFIX TAG | PROVIDER'S PLAN OF ((EACH CORRECTIVE ACTIV CROSS-REFERENCED TO TH DEFICIENCY | ON SHOULD BE HE APPROPRIATE | (X5) COMPLETION DATE | |
| W 000 | INITIAL COMMENTS | | w o | 000 | | | |
| {W 382} | A revisit was conducted on 3/1/19 for all previous deficiencies cited on 9/25 - 26/18. All deficiencies have not been corrected, and no new noncompliance was found. The facility is not in compliance with all regulations surveyed. The surveyor will return in 30 days from revisit date. DRUG STORAGE AND RECORDKEEPING CFR(s): 483.460(I)(2) | | {W 38 | 82} | | | |
| {W 460} | The facility must keep all drugs and biologicals locked except when being prepared for administration. | | | | | | |
| | This STANDARD is not met as evidenced by: FOOD AND NUTRITION SERVICES | | {W 46 | 60} | | | |
| | CFR(s): 483.480(a)(1) | | 100 40 | | | | |
| | Each client must rece well-balanced diet inc specially-prescribed o | cluding modified and | | | | | |
| | This STANDARD is r | not met as evidenced by: | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | SUPPLIER REPRESENTATIVE'S SIGNATUR | 2F | TITLE | | (X6) DATE | |

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.

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