

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: MHL004-016	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 05/23/2019
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NAME OF PROVIDER OR SUPPLIER CORNERSTONE TREATMENT FACILITY	STREET ADDRESS, CITY, STATE, ZIP CODE 129 WALLCE ROAD WADESBORO, NC 28170
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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 on May 23, 2019. Deficiencies were cited.</p> <p>This facility is licensed for the following services category: 10A NCAC 27G 1900 Psychiatric Residential Treatment for Children and Adolescents.</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 facility failed to ensure facility grounds were maintained in a clean, safe and attractive manner. The findings are:</p> <p>Observation on 5/23/19 between 12:00 p.m. and 12:20 p.m. of the facility revealed: -Inside of door leading to education room- Paint was chipping off. -Hallway- There was a large section of paint chipping away from wall outside of bedroom #2. There was a golf size hole on the wall next to bathroom #1. -Bedroom #2- Paint on bottom of window was peeled off. -Bedroom #3- Paint in closet had spots that were peeled off. -Bedroom #4- Paint on wall by window and near</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 the door had sections peeled off. -Bedroom #5- Paint was peeling off on left corner of the room. -Bedroom #6- There were several sections of paint peeled off on the wall and repaired patches on the wall needed to be repainted. -Bedroom #7- There were sections of paint peeled off from the door. -Bedroom #8- Blinds on the window were tangled/broken. -Bedroom #9- Patches of paint were peeled off near the window and next to the door. -Bathroom #2- Shower was missing the level handle. Interview on 5/23/19 with the Executive Director revealed: -She was aware that the facility needed to be repainted. -She was aware of the paint being peeled off from the residents at the facility. -She was aware that the shower in bathroom #2 was missing the level handle. -Request had been made to corporate to paint facility over and do necessary repairs, but approval was pending. -She was waiting for corporate agency to have folks over to paint facility over. -She would make another request corporate office to have facility repainted. -She confirmed the facility failed to ensure facility grounds were maintained in a clean, safe and attractive manner.	V 736		