

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 09/04/2019
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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 September 04, 2019. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .1700 Residential treatment staff secure for children or adolescents.</p>	V 000		
V 736	<p>27G .0303(c) Facility and Grounds Maintenance</p> <p>10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS (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 the home was maintained in a safe and attractive manner. The findings are:</p> <p>Observation on 9/4/19 at 1:30 p.m. revealed:</p> <ul style="list-style-type: none"> -Kitchen <ul style="list-style-type: none"> -Quarter size hole in the left side wall. -Quarter size hole in the ceiling. -Microwave frame broken. -2 drawers missing in the kitchen cabinets. -Outside back deck had a board popping up. -2 trailers in the backyard full of branches and leaves. -Bathroom #1 <ul style="list-style-type: none"> -Closet door 2 x 2 inch hole in bottom. -A deep fist size hole in tub with a long crack below the nozzle. -Toilet seat peeling. -Vanity cabinet door hanging off the hinges. 	V 736		

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

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V 736	<p>Continued From page 1</p> <ul style="list-style-type: none"> -Bathroom #2 <ul style="list-style-type: none"> -Mildew along edges of shower door/floor. -Fist size hole in bottom of bathroom door. -Bathtub had dead bugs and dirt inside. -No light bulbs present in any bathroom fixtures. <p>Interview on 9/4/19 with Home Manager revealed:</p> <ul style="list-style-type: none"> -Clients just put the hole in the ceiling while sweeping the floor. -He was going to move the trailers from the backyard. -They don't use the microwave with the broken frame. They use the one on the counter-top. -Had not removed the old microwave "because it cost two hundred dollars to have it taken out." -Agreed the drawers needed to be replaced in the kitchen. -Clients are supposed to clean their bathrooms with staff oversight. -Clients are constantly breaking things in the house and damaging the walls and doors. -Try to have maintenance to fix them as they find them. <p>[This deficiency constitutes a re-cited deficiency and must be corrected within 30 days.]</p>	V 736		