

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>MHL004-016</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>04/26/2021</b>
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NAME OF PROVIDER OR SUPPLIER  <b>CORNERSTONE TREATMENT FACILITY</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>129 WALLCE ROAD WADESBORO, NC 28170</b>
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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><b>INITIAL COMMENTS</b></p> <p>An annual and complaint survey was completed on April 26, 2021. The complaint was unsubstantiated (intake #NC00176177). Deficiencies were cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G. 1900 Psychiatric Residential Treatment Facility for Children and Adolescents.</p>	V 000		
V 736	<p><b>27G .0303(c) Facility and Grounds Maintenance</b></p> <p><b>10A NCAC 27G .0303 LOCATION AND EXTERIOR REQUIREMENTS</b></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 4/26/21 between 12:33 PM. and 1:00 PM of the facility revealed:</p> <ul style="list-style-type: none"> <li>-Bedroom #1- Ceiling light fixture was missing the light bulb tubes.</li> <li>-Bedroom #2- Large section of sheetrock from the wall was peeled off. <ul style="list-style-type: none"> <li>- There was graffiti written on the wall by the window.</li> </ul> </li> <li>-Bedroom #3- There was graffiti written inside the first closet.</li> </ul>	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"> <li>- Patched up work on wall inside the first closet was not painted over.</li> <li>-Bedroom #4- There was a patch of the sheetrock on the wall by the light switch that was peeled off.</li> <li>- There was graffiti written inside the closet.</li> <li>-Bathroom A- There was a patch of the sheetrock on the wall by the light switch that was peeled off.</li> <li>- There was a tile by the back of the sink and to the right that had a section broken off and missing.</li> <li>- There was a patch of the sheetrock on the wall by the shower that was peeled off.</li> <li>- Bottom of walls next to the shower were rotten and starting to disintegrate.</li> <li>-Bedroom #5- Previous patched up work on the wall had not been painted over on corner of the room.</li> <li>-Bedroom #6- Ceiling light fixture was missing the light bulb tubes.</li> <li>- Section of wall by the window needed to be repainted as it was also peeled off.</li> <li>-Bathroom B- Ceiling light fixture was missing the light bulb tubes. Using flashlights for lights.</li> <li>- There was a patch of the sheetrock on the wall by the light switch that was peeled off.</li> <li>- There was a patch of the sheetrock on the wall by the toilet that was peeled off.</li> <li>-Bedroom #7- There was a patch of the sheetrock on the wall by the light switch that was peeled off.</li> <li>- There was graffiti written on walls inside the closet.</li> <li>- There was a patch of the sheetrock on the wall to the left that was peeled off.</li> <li>-Bedroom #8- Inside of closet was dirty and stained. In need of repainting.</li> <li>-Bedroom #9- There was a patch of the sheetrock on the wall by the light switch that was peeled off.</li> <li>- There was a patch of sheetrock on the wall inside the closet that was peeled off.</li> </ul>	V 736		

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V 736	<p>Continued From page 2</p> <ul style="list-style-type: none"> <li>- There was graffiti written inside the closet.</li> <li>- Walls were dirty and stained. Needed repainting.</li> <li>-Bathroom #C- Handle from faucet was off. <ul style="list-style-type: none"> <li>- Ceiling light fixture was missing the light bulb tubes. Using flashlights for lights.</li> <li>- Paint from the walls were peeling off.</li> <li>- There was a patch of the sheetrock on the wall by the shower that was peeled off.</li> </ul> </li> <li>-Activity Room- Several stains/markings observed on the ceiling. Walls were dirty/stained.</li> </ul> <p>Interview on 4/26/21 with the Executive Director revealed:</p> <ul style="list-style-type: none"> <li>-She was aware that the facility needed to be repainted at certain places.</li> <li>-Indicated that the paint was being peeled off from the residents at the facility.</li> <li>-Light bulb tubes were also damaged by a couple of the residents.</li> <li>-She had put in work orders to repair the light fixtures. She informed that plans were to have new fixtures to be inside the ceiling and not have the light bulb tubes exposed.</li> <li>-She had also put in orders for the facility to be repainted.</li> <li>-She confirmed the facility failed to ensure facility grounds were maintained in a clean, safe and attractive manner.</li> </ul>	V 736		