

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 11/08/2022
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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 on 11/8/22. 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> <p>This facility is licensed for four clients and had a census of four client. The survey sample consisted of three current clients.</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 the home was maintained in a safe and attractive manner. The findings are:</p> <p>Observation on 11/3/22 at 3:00 PM revealed: -Kitchen cabinet drawers were missing. -Back door screen out. -A portable trailer parked in the back yard. -Baseboards in client bathroom was falling apart. -A soft spot in client bedroom in carpeted area.</p> <p>Interview on 11/3/22 the Qualified Professional stated:</p>	V 736		

Division of Health Service Regulation LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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V 736	<p>Continued From page 1</p> <p>-The home did have repairs that needed to be completed.</p> <p>-It seems they are always repairing things the kids break.</p> <p>[This deficiency has been cited 3 times since the original cite on 10/9/18 and must be corrected within 30 days.]</p>	V 736		