

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>02/07/2025</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 follow up survey was completed on February 7, 2025. A deficiency was cited.</p> <p>This facility is licensed for the following service category: 10A NCAC 27G .1900 Psychiatric Residential Treatment for Children and Adolescents.</p> <p>This facility is licensed for 12 and has a current census of 9. The survey sample consisted of audits of 3 current clients.</p>	V 000		
V 736	<p><b>27G .0303(c) Facility and Grounds Maintenance</b></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 interviews, the facility was not maintained in a safe, clean, attractive, orderly manner and kept free from offensive odor. The findings are:</p> <p>Observation on 2/6/25 at approximately 9:00 AM revealed:</p> <ul style="list-style-type: none"> <li>-Bedroom #1- The upper left side of the blind were missing three pieces. Paint peeling on walls.</li> <li>-Room #2- The upper left side of the blind were missing four pieces. Paint peeling on walls.</li> <li>-Room #3- The upper left side of the blind were missing three pieces. Paint peeling on both sides on the column connected to the closet.</li> <li>-Room #4- Paint was peeling on walls.</li> <li>-Room #5- Paint peeling on both sides on the column connected to the closet.</li> </ul>	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> <ul style="list-style-type: none"> <li>-Room #6- Paint peeling on walls and left side of column connected to the closet.</li> <li>-Room #7- The upper left side of the blind were missing four pieces.</li> <li>-Room #9- Paint peeling on walls. Writing on the wall in red by the light switch.</li> <li>-Paint was peeling on both hallway walls in the bedroom area.</li> </ul> <p>Interview on 2/6/25 with the Senior Team Leader revealed:</p> <ul style="list-style-type: none"> <li>-"The clients are tearing the blinds down."</li> <li>-"Maintenance are starting to cover up the holes where the clients can enter behind the plexiglass to tear up the blinds."</li> <li>-"Maintenance came and putty all the holes in the wall. They said that they will be back to paint the walls next week."</li> <li>-"I did not realize that the blinds were missing."</li> </ul> <p>Interview on 2/7/25 with the Executive Director revealed:</p> <ul style="list-style-type: none"> <li>-"Maintenance molded and puttied the holes on the walls."</li> <li>-"The paint they had did not match the color on the wall. They had to order the right color of paint and wait for it to come in."</li> <li>-"I did not know the blinds were missing."</li> <li>-"I didn't pay it any attention."</li> </ul>	V 736		