STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL059021	A. BUILDING: 01 B. WING _____	R 12/03/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CEDARBROOK RESIDENTIAL CENTER	1267 PINNACLE CHURCH ROAD NEBO, NC 28761

(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
{C 000}	Initial Comments Report of a Biennial Follow Up Construction Survey by Suzanna Fay conducted on December 3, 2024. There are deficiencies not completed from the Biennial Survey, and several new deficiencies were cited that requires a new Plan of Correction.	{C 000}		
{C 164}	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Observations revealed that the walls, ceilings and floors were not kept clean and in good repair. Findings on December 3, 2024: d. There was a pattern of floors stained brown around the toilets in the resident room bathrooms. There is evidence that cleaning has occurred but some of the stains are still visible. Interview with staff revealed that they have tried multiple cleaning products and have not been able to completely remove the stains. New Findings: e. Room 407 - there is a brown residue at the base of the wall radiators in the bedroom and in the adjoining bathroom. There are piles of	{C 164}	- Stains on terazo flooring have been removed, floor refinishing will be completed. Inspection of bathroom will be completed no less than weekly.	1/10/25

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE: Meredith Boswell
TITLE: Operations Manager
(X6) DATE: 1/3/25

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{C 164}	Continued From page 1 clothing spilling out of the closet. There are food crumbs and trash on the floor. f. Room 411 - a roof leak has damaged the ceiling in the bedroom and there are black spots of microbial growth at the damaged portions. 2. Observations revealed that the furnishings were not kept in good repair. Findings on December 3, 2024: b. Room 304 Bathroom - the interior side of both bathroom doors are damaged and have rough splintered surfaces exposed. This has not been corrected.	{C 164}	- Any stains will be removed and routine cleaning will be ongoing. - Room 407 deep cleaned. All rooms will continue to be on routine cleaning schedule with an additional deep cleaning when needed. - Operations Manager or designee will inspect rooms no less than bi weekly. - Room 411 roof leak will be repaired.	1/10/25 1/10/25 1/10/25 1/31/25
{C 189}	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: 2. Observations revealed that the plumbing equipment is not maintained in a safe and operating condition. Findings on December 3, 2024: b. Room 305 Bathroom - at the time of the follow up there was water around the base of the toilet and there is a strong odor of urine. The floor appears to have been cleaned but the brown	{C 189}		

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{C 189}	Continued From page 2 stain is still there. Interview with staff revealed that they have tried multiple cleaners and have not been able to completely remove the stain. c. Exterior Boiler Room outside of the Kitchen - there still are leaks on the water heater lines causing water to collect on the floor. One of the lines has been replaced but there is still a steady drip of water. 8. Based on observation fire safety equipment has not been inspected to assure it has been maintained in a safe and operable condition. Occupants of the facility could be affected if fire safety equipment in the smoke compartment did not operate when needed to provide fire protection. New Findings on December 3, 2024: b. Kitchen -the kitchen hood fire suppression system was inspected in February of 2024 and is past due for its six month inspection. New deficiency: 12. Based on observation the mechanical equipment is not maintained in a safe and operating condition. Hydronic baseboard heaters without protection from the heating coils can cause injury. Findings on December 3, 2024: a. Room 407 Bathroom - the protective cover for the baseboard heater has been removed.	{C 189}	- Room 411 will be deep cleaned and microbial growth removed Room 411 will remain unoccupied during repairs. - Damaged door in room 304 bathroom will be repaired. - Leak will be repaired to exterior boiler room. - All baseboard heater covers will be replaced to protect heating coils. - Fire Extinguisher inspection and hood inspection was completed and not past due. was emailed to surveyor on 12/3/24	1/31/25 1/10/25 1/15/25 1/15/25 12/3/24