



Oklahoma State Department of Health  
Creating a State of Health

January 9, 2020

License Number: Rc1404  
Survey Event ID: CXWC11

Ms. Lillie Henderson, Administrator  
High Cedar Residential Care  
10151 Maguire Road  
Noble, OK 73068

Dear Ms. Henderson:

A re-licensure survey was attempted on **January 02, 2020**; however, due to an active flu case in the home, this re-licensure visit will be rescheduled.

Sincerely,

*Katie Stagner*

for Sue Davis, Enforcement Coordinator  
Long Term Care  
Protective Health Services

SD/ks

Enclosure:

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Oklahoma State Department of Health

|                                                                        |                                                                                                                                                                                                                         |                                                                            |                                                                                                                          |                          |                                                        |
|------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|--------------------------|--------------------------------------------------------|
| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION                    |                                                                                                                                                                                                                         | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:<br><br><b>RC1404</b> | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: _____<br><br>B. WING: _____                                                   |                          | (X3) DATE SURVEY<br>COMPLETED<br><br><b>01/02/2020</b> |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>HIGH CEDAR RESIDENTIAL CARE</b> |                                                                                                                                                                                                                         |                                                                            | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>18601 CEDAR LANE<br/>NOBLE, OK 73068</b>                                     |                          |                                                        |
| (X4) ID<br>PREFIX<br>TAG                                               | SUMMARY STATEMENT OF DEFICIENCIES<br>(EACH DEFICIENCY MUST BE PRECEDED BY FULL<br>REGULATORY OR LSC IDENTIFYING INFORMATION)                                                                                            | ID<br>PREFIX<br>TAG                                                        | PROVIDER'S PLAN OF CORRECTION<br>(EACH CORRECTIVE ACTION SHOULD BE<br>CROSS-REFERENCED TO THE APPROPRIATE<br>DEFICIENCY) | (X5)<br>COMPLETE<br>DATE |                                                        |
| R 000                                                                  | <b>INITIAL COMMENTS</b><br><br>A re-licensure survey was attempted on 01/02/20.<br>An active flu case in the home was reported to<br>the surveyor and the survey was terminated at<br>that time. Current census was 23. | R 000                                                                      |                                                                                                                          |                          |                                                        |

Oklahoma State Department of Health  
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

# STATE WORKLOAD REPORT

|                                    |                                                       |
|------------------------------------|-------------------------------------------------------|
| Provider/Supplier Number<br>RC1404 | Provider/Supplier Name<br>HIGH CEDAR RESIDENTIAL CARE |
|------------------------------------|-------------------------------------------------------|

Type of Survey (select all that apply)

|   |  |  |  |  |
|---|--|--|--|--|
| 2 |  |  |  |  |
|---|--|--|--|--|

- |                           |                         |                     |
|---------------------------|-------------------------|---------------------|
| A Complaint Investigation | E Initial Certification | I Recertification   |
| B Dumping Investigation   | F Inspection of Care    | J Sanctions/Hearing |
| C Federal Monitoring      | G Validation            | K State License     |
| D Follow-up Visit         | H Life Safety Code      | L CHOW              |
| M Other                   |                         |                     |

Extent of Survey (select all that apply)

|   |  |  |  |  |
|---|--|--|--|--|
| A |  |  |  |  |
|---|--|--|--|--|

- A Routine/Standard Survey (all providers/suppliers)  
 B Extended Survey (HHA or Long Term Care Facility)  
 C Partial Extended Survey (HHA)  
 D Other Survey

## SURVEY TEAM AND WORKLOAD DATA

Please enter the workload information for each surveyor. Use the surveyor's identification number.

| Surveyor ID Number<br>(A)                                                                  | First<br>Date<br>Arrived<br>(B) | Last<br>Date<br>Departed<br>(C) | Pre-Survey<br>Preparation<br>Hours<br>(D) | On-Site<br>Hours<br>12am-8am<br>(E) | On-Site<br>Hours<br>8am-6pm<br>(F) | On-Site<br>Hours<br>6pm-12am<br>(G) | Travel<br>Hours<br>(H) | Off-Site Report<br>Preparation<br>Hours<br>(I) |
|--------------------------------------------------------------------------------------------|---------------------------------|---------------------------------|-------------------------------------------|-------------------------------------|------------------------------------|-------------------------------------|------------------------|------------------------------------------------|
| 1.  35195 | 01/02/2020                      | 01/02/2020                      | 0.75                                      | 0.00                                | 0.25                               | 0.00                                | 5.00                   | 0.50                                           |
| 2.                                                                                         |                                 |                                 |                                           |                                     |                                    |                                     |                        |                                                |
| 3.                                                                                         |                                 |                                 |                                           |                                     |                                    |                                     |                        |                                                |
| 4.                                                                                         |                                 |                                 |                                           |                                     |                                    |                                     |                        |                                                |
| 5.                                                                                         |                                 |                                 |                                           |                                     |                                    |                                     |                        |                                                |
| 6.                                                                                         |                                 |                                 |                                           |                                     |                                    |                                     |                        |                                                |
| 7.                                                                                         |                                 |                                 |                                           |                                     |                                    |                                     |                        |                                                |
| 8.                                                                                         |                                 |                                 |                                           |                                     |                                    |                                     |                        |                                                |
| 9.                                                                                         |                                 |                                 |                                           |                                     |                                    |                                     |                        |                                                |
| 10.                                                                                        |                                 |                                 |                                           |                                     |                                    |                                     |                        |                                                |
| 11.                                                                                        |                                 |                                 |                                           |                                     |                                    |                                     |                        |                                                |
| 12.                                                                                        |                                 |                                 |                                           |                                     |                                    |                                     |                        |                                                |
| 13.                                                                                        |                                 |                                 |                                           |                                     |                                    |                                     |                        |                                                |
| 14.                                                                                        |                                 |                                 |                                           |                                     |                                    |                                     |                        |                                                |

Total SA Supervisory Review Hours..... 0.00

Total RO Supervisory Review Hours..... 0.00

Total SA Clerical/Data Entry Hours.... 0.00

Total RO Clerical/Data Entry Hours..... 0.00

Was Statement of Deficiencies given to the provider on-site at completion of the survey?.... No

JAN 10 2020

