

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 01/04/2023  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>345499</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____  B. WING _____		(X3) DATE SURVEY COMPLETED  <b>C</b> <b>12/09/2022</b>
NAME OF PROVIDER OR SUPPLIER  <b>LITCHFORD FALLS HEALTHCARE</b>			STREET ADDRESS, CITY, STATE, ZIP CODE <b>8200 LITCHFORD ROAD</b> <b>RALEIGH, NC 27615</b>		
(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) COMPLETION DATE	
E 000	Initial Comments	E 000			
F 000	<p>An unannounced recertification and complaint investigation survey was conducted on 12/05/22 through 12/09/22. The facility was found in compliance with the requirement CFR 483.73, Emergency Preparedness. Event ID #LAT111.</p> <p>INITIAL COMMENTS</p> <p>The survey team entered the facility on 12/05/22 to conduct a recertification survey and complaint investigation. The survey team was onsite 12/05/22 through and 12/08/22. Additional information was obtained offsite on 12/09/22. Therefore, the exit date was 12/09/22. Event ID# LAT111.</p> <p>The following intakes were investigated NC00194485, NC00189791, NC00191010, NC00192908 and NC00189623. 13 of the 13 complaint allegations were not substantiated.</p>	F 000			

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Electronically Signed

12/16/2022

Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.