STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	P1001	A. BUILDING: _____ B. WING _____	04/16/2026

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
CHEROKEE VILLAGE SPECIALTY CARE ASSISTED L	201 HOSPITAL AVENUE CENTRE, AL 35960

(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
A 000	Initial Comments On April 16, 2026 an unannounced licensure survey was conducted for this 36 bed Specialty Care Assisted Living Facility (SCALF) with a census of 29. There were four complaints investigated during this survey, LC20241112003, LC20241016010, LC20240730012 and LC20241209005. The complaints were not substantiated and no deficiencies cited were a result of the complaints. Deficiencies were cited during this survey for failure to operate in accordance with the Rules of the Alabama State Board of Health (SBOH), Alabama Department of Public Health (ADPH), Chapter 420-5-20, Alabama Administrative Code, Specialty Care Assisted Living Facilities. The deficient practices resulted in the potential for harm to all residents and require a plan of correction.	A 000		
A 617	420-5-20-.06 (6) Care of Residents. (6) Disposal of Medications. (a) Controlled substances and legend drugs dispensed to residents, that are expired or unused because the medication is discontinued or because the resident dies, shall be destroyed within 30 days. Unused legend drugs that are not expired may be donated to a charitable clinic pursuant to Alabama Administrative Code Chapter 420-11-11, et. seq. Under no circumstances shall expired, discontinued, or unused medications be stored or housed in the facility beyond 30 days. (b) Medications of residents who are discharged or transferred to another facility shall	A 617		

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A 617	Continued From page 1	A 617		

be returned to the residents. The responsible party will sign a statement that these medications have been received. The statement shall list the pharmacy, prescription number, date, resident's name, and strength of the medication and the amount. This statement shall be maintained in a file for at least three years.

(c) When medications are destroyed on the premises of the specialty care assisted living facility, a record shall be made and retained for at least three years. This record shall include: the name of the specialty care assisted living facility, the method of disposal, the pharmacy, the prescription number, the name of the resident, the name, strength, and dosage of the medication, and the amount and the reason for the disposal. This record shall be signed and dated by the individual performing the destruction and by at least one witness.

This Rule is not met as evidenced by:
Based on record review and interview, disposition of medications was not adequately documented for a resident who was discharged from the facility.

Findings:

RI#8 was admitted to the facility on January 27, 2024 and discharged home with family on December 13, 2024. A list of medications was written and included the resident's name, medication names and dosages, amount of medications and signatures of the nurse and sponsor. The form did not contain the pharmacy name. A Discharge Medication Form was completed on December 13, 2024 and signed by

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A 617	Continued From page 2 RI#8's sponsor as well as the nurse. Page two of the form contained two medications listed but did not include sponsor signature, nurse signature, pharmacy name, time of discharge. Employee Identifier (EI)#1 and EI#2 agreed the forms were incomplete.	A 617		
A 901	420-5-20-.09 (1) (2) Laundry. (1) General. (a) Direction and Supervision. Responsibility for laundry services shall be assigned to an employee. (b) Linen. Linens shall be handled, stored, processed, and transported in a manner consistent with generally accepted infection control practices. (2) Location and Space Requirements. (a) Each specialty care assisted living facility shall have laundering facilities unless commercial laundries are used. An on-site laundry shall be located in a specifically designated area, and there shall be adequate rooms and spaces for sorting, processing, and storage of soiled material. Laundry rooms shall not open directly into resident rooms or food service areas. Domestic washers and dryers which are for the exclusive use of residents may be provided in resident areas, provided they are installed in such a manner that they do not cause a sanitation problem or offensive odors. (b) Each specialty care assisted living facility shall have a system in place to keep clean linen and dirty linen separated and to prevent the	A 901		

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A 901	Continued From page 3 re-use of dirty linen before it is cleaned. Dirty linens and clothing shall not be stored, even temporarily, in the area set aside for clean linen. (c) Ventilation of Laundry. Provisions shall be made for proper mechanical ventilation of the laundry, if located within the specialty care assisted living facility. Provisions shall also be made to prevent the re-circulation of air in commercial equipment laundries into heating and air conditioning systems outside the laundry area. (d) Lint Traps. Adequate, effective, and clean lint traps shall be used in all dryers. This Rule is not met as evidenced by: Based on observations and interviews, the facility failed to maintain clean lint traps for all dryers. Findings: During a tour of the commercial dryer laundry room on the afternoon of April 14, 2026 the surveyor, accompanied by EI#5, Manager/Administrator In Training (AIT), observed the lint trap of the commercial laundry dryer was not properly maintained and was full of lint. EI#5 concurred with the surveyor observation and had an employee clean the lint trap immediately. EI#5 stated that the lint trap should have been cleaned.	A 901		
A1001	420-5-20-.10 (1) Sanitation and Housekeeping. (1) Sanitation.	A1001		

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A1001	Continued From page 4 (a) Water Supply. 1. If at all possible, all water shall be obtained from a public water supply. If it is impossible to connect to a public water system, the private water supply shall meet the approval of the local County Health Department. 2. Water under pressure of not less than 15 pounds per square inch shall be piped within the building to all sinks, toilets, lavatories, tubs, showers, and other fixtures requiring water. Tubs, showers, sinks, lavatories, and other fixtures used by residents shall have hot water supplied. Hot water accessible to residents shall in no case exceed 110 degrees Fahrenheit. (b) Disposal of Liquid and Human Wastes. 1. There shall be installed within the building a properly designed waste disposal system, connecting to all fixtures to which water under pressure is piped. 2. All liquid and human waste, including floor wash water and liquid waste from refrigerators, shall be disposed through trapped drains into a public sewer in localities where such system is available. 3. In localities where a public sanitary sewer is not available, liquid and human waste shall be disposed through trapped drains into a sewage disposal system approved by the local County Health Department. The sewage disposal system shall be of a size and capacity based on the number of residents and personnel housed	A1001		

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A1001	Continued From page 5	A1001		

and employed in the institution. Where the sewage disposal system is installed at an existing facility prior to granting of a license, it shall be inspected and approved by the local County Health Department.

(c) Premises. The premises shall be kept neat and clean. The property shall be free of rubbish, weeds, ponded water, or other conditions, which may create a health, safety, or sanitation hazard.

(d) Control of Insects, Rodents, and other Pests. Each facility shall be kept free of ants, flies, roaches, rodents, and other pests. Proper and lawful methods for their eradication or control shall be used. Droppings shall be evidence of infestation by pests.

(e) Toilet Room Cleanliness. Floors, walls, ceilings, and fixtures of all toilet rooms shall be kept clean and free of objectionable odors. These rooms shall be kept free of an accumulation of rubbish, cleaning supplies, toiletry articles. The use of a common towel and common bar soap is prohibited.

(f) Garbage Disposal.

1. Garbage must be kept in water-tight suitable containers with tight-fitting covers. Garbage containers must be emptied at frequent intervals and shall be thoroughly cleaned and aired before using again.

2. Garbage and waste shall be disposed of in accordance with local and state regulations.

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A1001	Continued From page 6 (g) Control of Odors. The facility shall be free of objectionable odors. This Rule is not met as evidenced by: Based on observation and interview, the facility failed to ensure hot water accessible to residents was within a safe range. THIS IS A REPEAT DEFICIENCY FROM SURVEY CONDUCTED ON FEBRUARY 5, 2020 Findings: During the afternoon of April 13, 2026 the surveyor with EI#5, Manager, observed the hot water temperature in the facility's Beauty Shop was 116.5 degrees Fahrenheit. This was reported to EI#7, Life Safety Director who stated he would adjust the temperature. On the morning of April 14, 2026 at approximately 10:55 AM, the surveyor with EI#7 observed the hot water temperature in the Beauty Shop was 104.8 degrees Fahrenheit. GREGORY ZEITLIN, REGISTERED NURSE	A1001		