

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 345439	(X2) MULTIPLE CONSTRUCTION A. Building B. Wing	(X3) DATE SURVEY COMPLETED 04/16/2026
NAME OF PROVIDER OR SUPPLIER Peak Resources - Brookshire, Inc		STREET ADDRESS, CITY, STATE, ZIP CODE 300 Meadowlands Drive Hillsborough, NC 27278	

For information on the nursing home's plan to correct this deficiency, please contact the nursing home or the state survey agency.

(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (Each deficiency must be preceded by full regulatory or LSC identifying information)
<p>F 0628</p> <p>Level of Harm - Potential for minimal harm</p> <p>Residents Affected - Some</p>	<p>Provide the required documentation or notification related to the resident's needs, appeal rights, or bed-hold policies.</p> <p>**NOTE- TERMS IN BRACKETS HAVE BEEN EDITED TO PROTECT CONFIDENTIALITY** Based on record review, staff and Ombudsman interviews, the facility failed to send a copy of the Notice of Transfer/Discharge to the Ombudsman for 3 of 3 residents reviewed for discharge process (Resident #79, Resident #81 and Resident # 77).</p> <p>The findings included:</p> <p>1. Resident # 79 was admitted to the facility on [DATE].</p> <p>Review of the Discharge/Transfer Plan of Care form completed on 1/13/26 at 10:11 AM revealed Resident #79 was discharged to an assisted living facility on 1/14/26 due to health needs had been met.</p> <p>Review of progress note dated 1/14/26 indicated Resident #79 was discharged to another facility.</p> <p>Review of the Admit/Discharge Report (a cumulative list of residents that have either transferred or discharged from the facility during the reporting period) for the period of 1/1/26 through 1/31/26 revealed Resident #79 was discharged on 1/14/26 to another type of health care institution.</p> <p>An interview was conducted with the Social Worker on 4/16/26 at 10:07 AM and she indicated Resident #79 was discharged to an assisted living on 1/14/26. She further revealed on 2/3/26 she emailed the Ombudsman a copy of the Admit/Discharge Report for the period of 1/1/36 through 1/31/26. She indicated the report noted Resident #79 had been discharged on 1/14/26 to another health care institution and that she was not aware the facility was required to provide the Ombudsman with a copy of the Notice of Transfer/Discharge.</p> <p>A telephone interview was conducted with the Ombudsman on 4/16/26 at 12:49 PM. The Ombudsman confirmed she did not receive a copy of the Notice of Transfer/Discharge for Resident #79's discharge to an assisted living facility on 1/14/26. The Ombudsman indicated she had educated both the Social Worker and the Administrator as recently as 1/8/26 that the facility would need to provide the Ombudsman with a copy of all Notices of Transfer/Discharge for all discharges and emergency transfers. The Ombudsman explained that she instructed the facility to send a copy of the Notice of Transfer/Discharge for all discharges to the Ombudsman on the date the notice was issued.</p> <p>An interview was conducted with the Administrator on 4/16/26 at 1:46 PM and indicated that the Ombudsman provided education on 1/9/26 to the Administrator and the Social Worker however he did not know that a copy of the Notice of Transfer/Discharge should have been provided to the Ombudsman at the time the notice was issued to Resident #79 and felt that the Admit/Discharge (continued on next page)</p>

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.

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE
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<p>F 0628</p> <p>Level of Harm - Potential for minimal harm</p> <p>Residents Affected - Some</p>	<p>Report that was sent to the Ombudsman on 2/3/26 was all that was required.</p> <p>2. Resident # 81 was admitted to the facility on [DATE].</p> <p>Review of Resident 81's progress note dated 12/17/25 revealed Resident 81 discharged home on [DATE].</p> <p>Review of the Admit/Discharge Report (report listing the admission and discharges for the facility) for the period of 12/1/25 to 12/31/25 revealed Resident #81 was discharged on 12/17/25 to home.</p> <p>A telephone interview was conducted with the Ombudsman on 4/16/26 at 12:49 PM. The Ombudsman confirmed she did not receive a copy of the Notice of Transfer/Discharge for Resident #81's discharge to home on [DATE]. The Ombudsman indicated she had educated both the Social Worker and the Administrator as recently as 1/8/26 that the facility would need to provide the Ombudsman with a copy of all Notices of Transfer/Discharge for all discharges and emergency transfers. The Ombudsman explained that she instructed the facility to send a copy of the Notice of Transfer/Discharge for all discharges to the Ombudsman on the date the notice was issued.</p> <p>An interview was conducted with the Social Worker on 4/16/26 at 1:43 PM and she indicated Resident #81 was discharged to on 12/17/25. She further revealed on 1/8/26 she emailed the Ombudsman a copy of the Admit/Discharge Report for the period of 12/1/25 to 12/31/25. She indicated the report noted Resident #81 had been discharged on 12/17/25 to home and that she was not aware the facility was required to provide the Ombudsman with a copy of the Notice of Transfer/Discharge.</p> <p>An interview was conducted with the Administrator on 4/16/26 at 1:46 PM and indicated that the Ombudsman did provide education to the Administrator and the Social Worker however he did not know that a copy of the Notice of Transfer/Discharge should have been provided to the Ombudsman at the time the notice was issued to Resident #81 and felt that the Admit/Discharge Report that was sent to the Ombudsman was all that was required.</p> <p>3. Resident # 77 was admitted to the facility on [DATE].</p> <p>Review of the Discharge/Transfer Summary dated 1/22/26 written by Nurse #1 indicated Resident #77 was transferred to the hospital due to ongoing discomfort and pain in her abdomen. The resident's representative requested Resident #77 go to the hospital. The provider was notified, and an order was written to send the resident to the hospital for an evaluation and treatment of an acute condition which could not be treated in the facility.</p> <p>Review of the Admit/Discharge Report (a cumulative list of residents that have either transferred or discharged from the facility during the reporting period) for the period of 1/1/26 to 1/31/26 revealed Resident #77 was transferred on 1/22/26 to the hospital for inpatient care. Resident #77 was expected to return to the facility.</p> <p>An interview was conducted with the Social Worker on 4/16/26 at 10:07 AM. She revealed on 2/3/26 she emailed the Ombudsman a copy of the Admit/Discharge Report for the period of 1/1/26 to 1/31/26. She indicated the report noted Resident #77 had been transferred to the hospital for inpatient care on 1/22/26 and that she was not aware the facility was required to provide the Ombudsman with a copy of the Notice of Transfer/Discharge.</p> <p>(continued on next page)</p>		

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<p>F 0628</p> <p>Level of Harm - Potential for minimal harm</p> <p>Residents Affected - Some</p>	<p>An additional follow up with the Social Worker on 4/16/26 at 1:32 PM revealed she was under the impression the notification to the Ombudsman only included the resident's name, date of discharge, and the discharge location. She was not aware that the Notice of Transfer/Discharge was required to be sent to the Ombudsman.</p> <p>A telephone interview was conducted with the Ombudsman on 4/16/26 at 12:53 PM. The Ombudsman confirmed she did not receive a copy of the Notice of Transfer/Discharge for Resident #77's discharge to the hospital on 1/22/26. She only received the Admin/Discharge Report that included the resident's name and location of her hospital admit. Resident #77 was listed as Discharge with Expected Return. The Ombudsman indicated she had educated both the Social Worker and the Administrator as recently as 1/8/26 that the facility would need to provide the Ombudsman with a copy of all Notices of Transfer/Discharge for all discharges and emergency transfers. The Ombudsman explained that she instructed the facility to send a copy of the Notice of Transfer/Discharge for all discharges to the Ombudsman on the date the notice was issued.</p> <p>On 4/16/26 at 1:44 PM, an interview was held with the Director of Nursing (DON). She stated she was unaware they were supposed to send the actual transfer documents to the Ombudsman. They were sending enough information (resident name, discharge date, location, etc.) monthly from the Admit/Discharge Report. The DON stated the Ombudsman requested the information to be sent weekly. She stated that going forward, they will send the actual discharge events weekly to the Ombudsman, including the Discharge Transfer Event for residents sent to the hospital.</p> <p>An interview was conducted with the Administrator on 4/16/26 at 1:46 PM. He indicated that the Ombudsman did provide education to the Administrator and the Social Worker. However, he did not know that a copy of the Notice of Transfer/Discharge should have been provided to the Ombudsman at the time Resident #77 was sent to the hospital. He felt that the Admit/Discharge Report that was sent to the Ombudsman on 2/3/26 was all that was required.</p>		