

Office of Inspector General

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| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION                      |                                                                                                                                                                                                                                                                                                                                            | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:<br><br><b>100148</b>                             | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: _____<br><br>B. WING: _____                                                   | (X3) DATE SURVEY<br>COMPLETED<br><br><b>C</b><br><b>05/01/2026</b> |
| NAME OF PROVIDER OR SUPPLIER<br><br><b>FERN TERRACE OF MAYFIELD, LLC</b> |                                                                                                                                                                                                                                                                                                                                            | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>1227 STATE ROUTE 45 NORTH</b><br><b>MAYFIELD, KY 42066</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                                           |
| P 000                                                                    | Initial Comments<br><br>A Complaint Survey investigating KY00048259,<br>KY00048281, and KY00048347 was initiated on<br>04/30/2026 and concluded on 05/01/2026.<br><br>No deficiencies were issued related to<br>KY00048259, KY00048281, and KY00048347.<br><br>Survey Dates: 04/30/2026-05/01/2026<br>Survey Census: 128<br>Sample Size: 7 | P 000                                                                                                  |                                                                                                                          |                                                                    |

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

TITLE

(X6) DATE