STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL008041	A. BUILDING: **01** B. WING _____	C **06/07/2017**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
WINSTON GARDENS	**205 WEST WATSON STREET** **WINDSOR, NC 27983**

(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
C 000	Initial Comments Report of a Construction Section Complaint Survey by Billy S. Bryant and Ed Miller conducted on 06/07/2017. Records indicate this facility was first licensed on 10/01/1957. The facility is currently licensed for 25 Beds. Therefore the facility was surveyed for conformance with the 1971 Rules for Licensing of Adult Care Homes of Seven or More Beds and applicable portions of the (current) 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds. The complaint alleged that the facility has no working bulbs in light fixtures down the hallway and in the living room. The complaint was substantiated.	C 000		
C 189	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: 1. Based on observation all of the fire safety equipment was not maintained in a safe and operating condition as relates to the fire alarm system.	C 189		

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C 189	Continued From page 1 Findings on 06/07/2017 a. There was a trouble indicated on the fire alarm system. 2. Based on observation and an interview with the facility manager it was determined that the electrical equipment in the facility is not maintained in operating condition. Findings on 06/07/2017: a. Living Room - There are 2 ceiling fans in the living room both with three lamp holders in each fixture. None of the bulbs were burning when the surveyor arrived on site. b. There are eight residential type light fixtures mounted on the ceiling in the hallway. The fixtures were rated for 60W bulbs. One of the eight fixtures did not have working bulbs when the surveyors were on site. c. An interview with the facility manager revealed that light bulbs in the fixtures burn out and have to be changed anywhere from every two weeks to every month. d. An interview with the facility manager revealed that a licensed electrician has not been called to the facility to trouble shoot the problem.	C 189		
C 197	General Lighting SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (f) In addition to the required emergency lighting, minimum lighting shall be as follows: (1) 30 foot-candle power for reading;	C 197		

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C 197	Continued From page 2 (2) 10 foot-candle power for general lighting; and (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: 1. Based on observation the facility appears not to provide the required minimum lighting. Finding on 06.07/2017: a. It appears that the current light fixtures in the living area do not meet the minimum of 30 foot-candle power for reading and down the hallway the minimum 10 foot-candle power for general lighting.	C 197		