

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL083011	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED R 10/19/2017
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NAME OF PROVIDER OR SUPPLIER
TARA PLANTATION OF CARTHAGE

STREET ADDRESS, CITY, STATE, ZIP CODE
**820 S. MCNEILL STREET
CARTHAGE, NC 28327**

(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 Biennial Follow Up Construction Survey by Suzanna Fay conducted on October 19, 2017. There are deficiencies from the Biennial Follow Up Construction Survey that remain to be corrected.	{C 000}		
{C 164}	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0308 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on observations, the facility failed to keep the floors clean and in good repair. Findings on October 19, 2017: a. The carpet in the main lobby, living areas and down through the corridors was frayed and worn. b. There were large discolored stains down the length of the end hall in A Hall. c. A 5" triangular section of the insert carpet was torn out at the front living area. d. The carpet under the water coolers was heavily stained. e. There was a pattern of stains and worn carpet in the corridors and common area of the SCU. Interview with Staff revealed that the Owners have obtained quotes to replace the flooring.	{C 164}	Enclosed is a letter from the bank stating financing for new carpet is almost complete. Owners state installation for new carpet will begin in December.	

Division of Health Service Regulation

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

TITLE

(X6) DATE

Angie P. Dooling admin in charge 11-16-17

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL063011	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED R 10/19/2017
NAME OF PROVIDER OR SUPPLIER TARA PLANTATION OF CARTHAGE		STREET ADDRESS, CITY, STATE, ZIP CODE 820 S. MCNEILL STREET CARTHAGE, NC 28327		
(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 164)	Continued From page 1 They are working on finance options for the work at this time. The Owners have not provided an expected time frame to start the replacement of the flooring.	(C 164)	Facility has purchased a new carpet cleaner and we are currently working on the appearance of the carpet.	
C 166	Housekeeping-Maintained Free of Hazards SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: New Deficiency: 1. Based on observations, the facility failed to maintain the facility free of hazards. Frayed and damaged carpet creates a tripping hazard and may cause injury to residents, staff or visitors. Findings on October 19, 2017: a. The carpet in the lobby and at the entry to each corridor is heavily frayed with long strands of fiber that can trip or catch on objects. The edges of the carpet inserts are frayed and uneven creating a tripping hazard.	C 166	We are monitoring carpet daily for any spots that are torn or damaged to repairs if necessary to ensure residents safety. The drink station located in the front lobby will be moved to another location to stop the carpet there from being damaged. Residents in the memory unit will be gathered daily in the dining areas as much as they permit as to prevent food and liquids from being spilled on carpet. The facility will clean carpets on a regular basis and as needed to keep carpet clean.	



Post Office Box 1227
Mount Airy, North Carolina 27030
(336) 783-3900
FAX (336) 789-3687

November 15, 2017

RE: Tara Plantation of Carthage

VIA EMAIL

Dear Sir/Madam,

I am writing to notify you that Surrey Bank & Trust is in the process of completing a loan for Tara Plantation of Carthage, LLC to make improvements to the building and replace the existing carpet in the facility. This loan process should be completed by the end of November.

If you should have any questions, please do not hesitate to contact me at 336-783-3909.

Sincerely,

Surrey Bank & Trust

A handwritten signature in dark ink, appearing to read "Lisa C. Hensley", is written over the printed name and title.

Lisa C. Hensley
Vice President
Commercial Lender