

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL034097	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED R 07/17/2018
NAME OF PROVIDER OR SUPPLIER MAGNOLIA CREEK ASSISTED LIVING		STREET ADDRESS, CITY, STATE, ZIP CODE 2560 WILLARD ROAD WINSTON SALEM, NC 27107		
(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 Complaint Follow Up Construction Survey by Dennis Harrell and Ed Miller on 7-17-2018. A deficiency was not properly corrected. Further action is required.	{C 000}	Responses to cited deficiencies do not constitute an admission or agreement by the facility of truth of the facts alleged or conclusions set-forth in the Statement of Deficiencies or Corrective Action Report; the Plan of Correction is prepared solely as a matter of compliance with State Law.	
{C 199}	Exhaust Ventilation SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (g) The spaces listed in this Paragraph shall be provided with exhaust ventilation at the rate of two cubic feet per minute per square foot. This requirement does not apply to facilities licensed before April 1, 1984, with natural ventilation in these specified spaces: (1) soiled linen storage; (2) soil utility room; (3) bathrooms and toilet rooms; (4) housekeeping closets; and (5) laundry area. (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: Based on observation, the exhaust fan in the bathroom between bedrooms 110 and 112 had caused a small fire. When the bathroom is repaired, a new exhaust fan that maintains the fire resistance rating of the ceiling must be installed. Finding on 7-17-2018: A new exhaust fan had been installed that did not maintain the fire resistance rating of the ceiling.	{C 199}	Exhaust Ventilation Section .0300 - Physical Plant 10A NCAC 13F .0311 Other Requirements (g) The spaces listed in this paragraph shall be provided with exhaust ventilation at a rate of two cubic feet per minute per square foot. This requirement does not apply to facilities licensed before April 1, 1984, with natural ventilation in these specific spaces: (1) soiled linen storage; (2) soiled utility room; (3) bathrooms and toilet rooms (4) housekeeping closets; and (5) laundry area. (k) This rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. A new exhaust fan that maintains the fire resistance rating of the ceiling is being installed	08/07/2018

Division of Health Service Regulation

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

[Signature]

TITLE

Executive Director

(X6) DATE

8/1/18