Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL034097	A. BUILDING: 01 B. WING	R 06/21/2018

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
MAGNOLIA CREEK ASSISTED LIVING	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 a Biennial Follow Up Construction Survey by Ed Miller, conducted on June 20, 2018. Deficiencies were cited that will require a new Plan of Correction.	{C 000}	Responses to the cited deficiencies do not constitute an admission or agreement by the facility of the 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 160}	Outside Premises-Clean, Safe SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (m) The requirements for outside premises are: (1) The outside grounds of new and existing facilities shall be maintained in a clean and safe condition; This Rule is not met as evidenced by: Based on observation, the outside premises was not maintained in a clean and safe condition. The exit path designated by staff from the smoking courtyard was hazardous in the following ways; Findings on June 21, 2018 Facility staff indicated that the worn path between the courtyard fence and the bank of a small creek is not the exit path. At the time of follow up survey it was unclear to the Construction Surveyor where the designated path to the public way or to a safe area of refuge was. If the Fire Apparatus Access Road is to be used for egress, there were limbs and tall grass on this road and appeared to be no lighting.	{C 160}	Outside Premises - Clean, Safe Section .0300 - Physical Plant 10A NCAC 13F .0305 Physical Environment (m) The requirements for outside premises are: (1) The outside grounds of new and existing facilities shall be maintained in a clean and safe condition The Fire Access Road that is used for egress will have the limbs and tall grass on this road lanscaped. A plan for lighting will also be established The maintenance of the access road will be monitored by the Executive Director and maintained as needed.	8/7/2018

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE — TITLE: Executive Director — (X6) DATE: 8/7/18

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{C 166}	Continued From page 1	{C 166}		
{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: 1. Based on observation, the building was not maintained in a safe manner by not properly handling portable medical oxygen cylinders. This could affect all residents, staff and visitors if cylinders fall, breaking their valves, propelling the cylinder and turning it into a dangerous projectile. Findings on June 21, 2018, include: b. Five portable medical oxygen cylinders were stored in no container or rack and one on counter top in the closet off the parlor.	{C 166}	Section .0300 - Physical Plant 10A NCAC 13F .0306 Housekeeping and Furnishing (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. 1. All portable medical oxygen cylinders are properly maintained in storage that is appropriate and within the requirements of state rules and regulations. All portable medical oxygen cylinders will continue to be maintained within the requirements of state rules and regulation and will be monitored by the Housekeeping Supervisor and the Executive Director to ensure continued compliance.	8/7/2018
{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:	{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.	8/7/2018

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(C 186)	Continued From page 2 1. Based on observation, the facility is not maintained in a safe and operating condition because of faulty emergency release switches. The facility equipped with Special (magnetic) Locking and has central emergency release switches located at the nurse stations in Memory Care and on the AL side. Findings on June 21, 2018, include; b. The central emergency release switch on the AL side unlocked only one of the magnetically locked door.	(C 186)	The facility is equipped with Special (magnetic) Locking and has central emergency release switches located at the nurse stations in Memory Care and on AL side. b. The central emergency release switch on the AL side has been inspected and releases all the magnetic doors on the AL side.	
(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 facility failed to maintain required exhaust in a working condition. Findings On June 21, 2018, include; The exhaust fan was removed from the housing in the bathroom between bedrooms 110 and 112.This repair is scheduled to be completed	(C 199)	Exhaust Ventilation Section .0300 - Physical Plant 10A NCAN 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 pwe 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. A new exhaust fan has been installed that meets the fire resistance rating of the ceiling.	8/7/2018 8/7/2018

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{C 199}	Continued From page 3 when the repairs from the fire are completed.	{C 199}		