2560 Willard Road
Winston Salem, NC 27107
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Magnolia Creek Assisted Living and Memory Care

Fax

To: Ed. Miller **Fax:** 919 733 6592

From: Veronica Haughton **Date:**

Re: **Pages:**

Cc:

☐ **Urgent** ☐ **For Review** ☐ **Please Comment** ☐ **Please Reply** ☐ **Please Recycle**

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PRINTED: 11/15/2018
FORM APPROVED

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 10/31/2018

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 October 31, 2018. Deficiencies were cited that will require a new Plan of Correction.	{C 000}	Responses to cited deficiencies do not constitute and 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 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 October 31, 2018 The Fire Apparatus Access Road that is used for egress is covered with limbs, tall grass and leaves. In additon if the street light in the area is going to provide the lighting for egress, then some of the tree limbs will need to be altered to assure the road has adequate lighting.	{C 160}	Outside Premises - Clean, Safe Section .0300 - Physical Plant 10A NCAC 13F .0305 Physical Environment (m) The requirement for outside premises are: (1) The outside grounds of new and existing facilities shall be maintained in a clean and safe condition; The Fire Apparatus Access Road that is used for egress is scheduled to regularly be checked and cleared of any tall grass tree limbs and leaves. This clearing is now set to be maintained monthly by the facilities landscaping department.	12/8/2018
{C 166}	Housekeeping-Maintained Free of Hazards SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS	{C 166}	Housekeeping-Maintained Free of Hazards Section .300-Physical Plant 10A NCAN 13F .0306 Housekeeping and Furnishings	

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE [signature] TITLE Executive Director (X6) DATE 11/14/18

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{C 166}	Continued From page 1 (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 floor is not free of all obstructions and hazards. Findings on October 31, 2018: a. Bathroom Between Bedrooms 110 & 112 - because of the May 5, 2018 fire, which involved the bathrooms exhaust fan, still has the melted grille on the floor.	{C 166}	Continued from page 1 (a) Adult care homes shall: (5) be maintained in an uncluttered clean and orderly manner, free of all obstructions and haards; (e)This rule shall apply to new and existing facilities. 1. The bathroom between bedrooms 110 & 112 does not contain melted grille on the floor. The imprint from the grille is burnt into the lanoleum and the lanoleum is scheduled to be replaced by the facility maintenance department.	12/8/2018