STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL034023	A. BUILDING: **01** B. WING _____	**08/07/2019**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
HOMESTEAD HILLS ASSISTED LIVING	**2101 HOMESTEAD HILLS DRIVE WINSTON SALEM, NC 27103**

(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 Construction Section Biennial Survey report by Frank Strickland and Ed Miller conducted on 08/07/2019: This facility was licensed on 01/01/1993 with a 18 bed Alzheimer's Care Unit Addition added in 2013. This facility is currently licensed for 66 Beds including an 18 Bed Special Care Unit. Therefore, this facility was surveyed for conformance with the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds, the 1991 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure and applicable portions of the 1991 and 2012 Editions of the North Carolina Building Codes, Institutional Occupancy. Deficiencies have been cited and a Plan of Corrections is required.	C 000		
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, this facility has not maintained in an orderly and free of all obstructions manner. Findings on 08/07/2019:	C 166		

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C 166	Continued From page 1 The return-air grilles located at the following locations have excessive particulate build-up: (a) Laundry Room/300 HALL (b) Residential Laundry/400 HALL	C 166		
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, this facility has not maintained the fire safety equipment in a safe and operating condition. Findings on 08/07/2019: (a) The exit sign adjacent to Room 402 is not illuminated. (b) The emergency light in the Sprinkler Riser Room does not illuminate when tested. 2-Based on observation, this facility has not maintained the fire safety equipment in a safe and operating condition. Findings on 08/07/2019: The exit sign is not secured to the ceiling outside Room 306. 3-Based on observation, this facility has not	C 189		

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C 189	Continued From page 2 maintained the fire safety equipment in a safe and operating condition. Findings on 08/07/2019: Sprinkler escutcheons are not in place at the following locations: (a) The Carolina Hall Room/200 HALL (b) Room 210/200 HALL 4-Based on observation, this facility has not maintained the building equipment in a safe and operating condition. Findings on 08/07/2019: The entry door into the Break Room/200 HALL was wedged at the door base in the open position that would allow the passage of fire and/or smoke. 5-Based on observation, this facility has not maintained the building equipment in a safe and operating condition. Findings on 08/07/2019: The doors at the following locations do not latch that would allow the passage of fire and/or smoke. (a) Clean Linen/200 HALL (b) Room 306/300 HALL (c) Room 403A/400 HALL 6-Based on observation, this facility has not maintained the building equipment in a safe and operating condition. Findings on 08/07/2019: The entry door into The Piedmont Room/300 HALL drags on the floor. 7-Based on observation, this facility has not	C 189		

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C 189	Continued From page 3 maintained the building equipment in a safe and operating condition. Findings on 08/07/2019: Stored items are stacked too close to the ceiling in the Activity Storage Room/400 HALL that would restrict sprinkler coverage if activated by fire.	C 189		
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: 1-Based on observation, this facility has not maintained the mechanical exhaust equipment in a safe and operating condition. Findings on 08/07/2019: The mechanical exhaust system is not operational in the Janitorial Closet/400 HALL.	C 199		