STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL034023	A. BUILDING: _____ B. WING _____	C 09/09/2021

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
D 000	Initial Comments The Adult Care Licensure Section conducted an annual survey on September 8-9, 2021.	D 000		
D 014	10A NCAC 13F .0206 Capacity 10A NCAC 13F .0206 Capacity (a) The licensed capacity of adult care homes licensed pursuant to this Subchapter is seven or more residents. (b) The total number of residents shall not exceed the number shown on the license. (c) A facility shall be licensed for no more beds than the number for which the required physical space and other required facilities in the building are available. (d) The bed capacity and services shall be in compliance with G.S. 131E, Article 9, regarding the certificate of need. This Rule is not met as evidenced by: Based on observations, interviews, and record reviews, the facility exceeded their licensed capacity, having 20 residents in a Special Care Unit (SCU) licensed for 18 beds. The findings are: Review of the facility's license dated January 2021 revealed the facility was licensed for a total of 66 beds with 18 of the 66 beds designated for the SCU. Observation during the entrance tour on 09/08/21, from 8:30am to 10:00am, revealed there were 20 residents residing on the SCU, (a locked unit).	D 014		

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D 014	Continued From page 1	D 014		

Review of the facility's Resident Roster, including the resident's room number, revealed there were 20 residents residing on the locked SCU.

Review of Resident #6's current FL2 dated 08/20/21 revealed:
-The resident was admitted to the facility on 08/20/21.
-Diagnoses included a neurocognitive disorder.
-The recommended level of care was assisted living.

Based on observations and interviews it was determined Resident #6 was not interviewable.

Review of Resident #7's current FL2 dated 08/20/21 revealed:
-The resident was admitted to the facility on 08/20/21.
-Diagnoses included dementia without behavioral disturbance.
-The recommended level of care was assisted living.

Based on observations and interviews it was determined Resident #7 was not interviewable.

Interview with the Administrator on 09/09/21 at 10:45am revealed:
-The SCU was only "licensed" for 18 residents.
-Residents #6 and #7 living in the SCU were assigned to assisted living beds.
-The SCU was under the umbrella of the assisted living facility license, and as such those beds could be included in the facility's total census.
-The two residents, a married couple, occupied a suite which included 2 rooms.
-They were not recommended by their physician to reside in a locked unit due to their diagnoses.
-The reason they were in the SCU was because

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D 014	Continued From page 2 that was the only open double suite the facility had available and the couple wanted to live together.	D 014		