

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>FCL059028</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>C</b> <b>07/03/2017</b>
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NAME OF PROVIDER OR SUPPLIER  <b>WINTERGREEN ASSISTED LIVING</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>323 FLEMING AVENUE MARION, NC 28752</b>
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(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  The Adult Care Licensure Section conducted an annual survey on July 3, 2017.	C 000		
C 074	<p>10A NCAC 13G .0315(a)(1) Housekeeping and Furnishings</p> <p>10A NCAC 13G .0315 Housekeeping And Furnishings (a) Each family care home shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; This Rule shall apply to new and existing homes.</p> <p>This Rule is not met as evidenced by: Based on observation and interview, the facility failed to kept the floors in the main hallway and in 2 of 2 common bathrooms clean and in good repair.</p> <p>The findings are:</p> <p>Observations during the initial tour on 7/3/17 from 8:20am to 9:07am revealed: -The carpeting down the main hallway appeared thin from excessive wear. -The light brown colored carpeting was soiled gray along the high traffic areas of the hallway. -In the middle of the hallway, there was a frayed area 3 ft. long by 1/2 in. wide area of carpeting where two pieces of carpeting had been joined and were separating due to wear. -At 8:57am, the first common bathroom on the right side of the hallway, the entire area of the bathroom light brown vinyl floor was soiled brownish yellow. -The right side of the white vanity cabinet beside the commode was soiled brownish yellow in a 2 ft. long by 1.5 ft. wide area.</p>	C 074	<p>CARPETING down main hallway HAS been Removed AND Replaced with LAMINATE FLOORING - see INVOICE COPY</p> <p>BATHROOM ON RT side HAS VINYL FLOORING Removed &amp; LAMINATE FLOORING INSTALLED see INVOICE</p> <p>Right side white VANITY CABINET has been Replaced see INVOICE</p>	<p>7/19/17</p> <p>7/19/17</p> <p>7/25/17</p>

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE  <i>Debra Harvey</i> - Administrator	TITLE	(X6) DATE <b>7/25/2017</b>
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STATE FORM

6165 O63T11

If continuation sheet 1 of 2

Reviewed and Accepted  
Date: 8/1/17 *CS*

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C 074	Continued From page 1  -At 9:01am, the first common bathroom on the left side of the hallway, a 5 ft. long by 5 ft. wide area of the gray vinyl floor was worn showing the white material inside the vinyl flooring.  Interview with the Supervisor-In-Charge (SIC) on 7/3/17 at 1:22pm revealed: -She was aware the carpeting in the hallway and the vinyl flooring in the common bathrooms needed to be replaced. -The Administrator was aware the flooring was very worn in the hallway and common bathrooms. -The Administrator "is supposed to be replacing that carpet or removing it altogether." -The Administrator was "gonna redo the bathroom floors too. She's already talked to the man that's gonna do it." -"I think the holiday right now has got everything on hold."	C 074	VINYL FLOORING IN BATHROOM ON the left HAS BEEN Removed AND Replaced with LAMINATE FLOORING - See copy of Invoice	7/19/17