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	of Health Service Regu							
STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IND PLAN OF CORRECTION IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION			(X3) DATE SURVEY COMPLETED			
			A. BUILDING:	- 1988	JUL 31 201			
		ECI 0F0028	B. WING	10	3		·	
		FCL059028				0//	03/2017	
NAME OF P	ROVIDER OR SUPPLIER	STREET AL	DRESS, CITY, ST	ATE, ZIP CODE	1999-1			
WINTERG	REEN ASSISTED LIVING		AING AVENUE					
		MARION	NC 28752					
(X4) ID PREFIX	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		ID PREFIX		OVIDER'S PLAN OF CORRECTION H CORRECTIVE ACTION SHOULD BE		(X5) COMPLETE	
TAG			TAG	CROSS-REFERENCED TO THE APPROPRIATE			DATE	
			1		DEFICIENCY)			
C 000	Initial Comments		C 000					
	The Adult Care Licen	sure Section conducted an						
	annual survey on Jul	y 3, 2017.						
C 074	10A NCAC 13G .031	C 074						
	Furnishings							
	104 NCAC 120, 024	5 Housekeeping And						
	10A NCAC 13G .0315 Housekeeping And Furnishings							
	(a) Each family care home shall:							
	(1) have walls, ceilings, and floors or floor				L.			
	coverings kept clean and in good repair;							
	This Rule shall apply	to new and existing homes.						
	This Bule is not mot	as avidenced by:						
	This Rule is not met Based on observatio	as evidenced by: n and interview, the facility						
		rs in the main hallway and in						
		ooms clean and in good						
	repair.							
) The Section of the transmission of the section of	و ما محمد با این این از کار بوری ما از است.			State Mathematica and a second second state			
e a a a a a a a a a a a a a a a a a a a	the monge are:	en la sur el construction any constructions.	· · ·	and the	g down mai As been Ren	2	7/19/17	
	Observations during	the initial tour on 7/3/17 from		CARDENIN		- Ind	<i>''''</i> '	
	8:20am to 9:07am re			HAILWAY H	As been her	100100		
	-The carpeting down	the main hallway appeared		And Book	Aced with Li see Invoice	AM NATE		
	thin from excessive v			INO nep"	the Third Co	COPY		
	-	red carpeting was soiled		GLOORINX .	- See INVOICE	c og j		
		raffic areas of the hallway. hallway, there was a frayed		1				
		in. wide area of carpeting			, et la	lat <	ababa	
	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			atherin	ON RTSIDE	PIA J	7/19/11	
				DAT THOUS	CINI Removed	in that		
				UNY THE	GOOLING INS	TA / TEV		
				LAMINATE	ON Rt Side CINY REMOVED FORDORING INS		alarla	
				50000000000	VI'Le VAN	HY	7/25/17	
				Right SiDe	White min	1		
	the commode was se		CALNet hA	s been Replac	Ced			
	ft. long by 1.5 ft. wide	-		See INVOIC	white VAN s been Replace			
vision of He	salth Service Regulation	17		get mine				
	DIRECTOR'S OR PROVIDER	SUPPLIER REPRESENTATIVE'S SIGNATUR	RE .	TI	TLE	1	(X6) DATE	
/	What h	harves) - Adri	mester	tn		7/25/	2017	
ATE FOR	M		6899	063T11		If contin	uation sheet, 1 of 2	

Reviewed and Accepted Date: 8/1/17 cs

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Division of Health Service Regulation STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION			(X2) MULTIPLE A. BUILDING:		(X3) DATE SURVEY COMPLETED	
FCL059028		B, WING		· · · ·	C 07/03/2017	
AME OF PR	ROVIDER OR SUPPLIER	STREET	DDRESS, CITY, STA	ATE, ZIP CODE		
INTERG	REEN ASSISTED LIVING		MING AVENUE			
		MARION	I, NC 28752			
(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 CORR (EACH CORRECTIVE ACTION SH CROSS-REFERENCED TO THE AP DEFICIENCY)	OULD BE	(X5) COMPLETE DATE
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	VINYI Flooring in E ON the left HAS be Removed And Replace LAMINATE FLOORING - S COPY OF INVOICE	v bathroom been Aced with -See	
	a, mar San		,. I		n ng	

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If continuation sheet 2 of 2