STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		(X2) MULTIPLE	(X3) DATE SURVEY COMPLETED		
ANDIEAN	or dorace from	IDENTIFICATION NOMBER.	A. BUILDING: _		OOWII EETED
		HAL049004	B. WING		03/01/2018
NAME OF P	ROVIDER OR SUPPLIER	STREET ADD	DRESS, CITY, STA	TE, ZIP CODE	
ROSEWO	OD ASSISTED LIVING		MONY HIGHWA	Y	
			/, NC 28634 ⊤		T
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROPF DEFICIENCY)	BE COMPLETE
D 000	Initial Comments		D 000		
		sure Section conducted an ruary 28, 2018 and March			
D 451	10A NCAC 13F .1212 and Incidents	(a) Reporting of Accidents	D 451		
	Incidents (a) An adult care hon department of social sincident resulting in reaccident or incident resident requiring references				
	failed to notify the loc services about accide	ew and interview, the facility al department of social ents involving 2 of 5 sampled , who had falls that resulted ergency room for an			
	The findings are:				
		t #1's FL2 dated 1/10/18 ncluded dementia, Parkinson weakness.			
	Review of Resident # revealed the resident on 1/10/18 and a fam guardian.	was admitted to the facility			
	Review of the Nurses revealed Resident #1	Notes dated 1/13/18 was found on the floor by a			

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

(X6) DATE TITLE

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		(X2) MULTIPLE A. BUILDING: _	(X3) DATE SURVEY COMPLETED		
		HAL049004	B. WING		03/01/2018
NAME OF P	ROVIDER OR SUPPLIER	STREET ADI	DRESS, CITY, STA	TE, ZIP CODE	
ROSEWO	OD ASSISTED LIVING		MONY HIGHWA 7, NC 28634	ΑΥ	
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORREC' (EACH CORRECTIVE ACTION SHOU CROSS-REFERENCED TO THE APPRI DEFICIENCY)	JLD BE COMPLETE
D 451	on the right side of the Services (EMS) was a sent to the local hosp. Review of a facility indicated 1/13/18 at 12:4. There was document resident tried to get up hit her head, on the ribusted it open." There was document "applied pressure to to Resident #1 was sent emerency room via E. There was document responsible person we there was no document responsible person we have a good to the responsible person we have a good to the resident #1 was addepartment for a "fall the right side of forence resident #1's lacerate sutures were applied resident #1's lacerate sutures were applied resident #1 was preto prevent infection) 5 days. An order to remove the services of the services were applied resident #1 was preto prevent infection) 5 days.	dent #1 had a "large gash" e head. Emergency Medical called and Resident #1 was ital. cident report for Resident #1 0 pm revealed: tation "looked like the p by herself, fell on the floor, ght side of forehead she tation of the action taken, he injury called EMS" to the local hospital MS. tation the physician and the ere notified. The intervence was notified. The signed by the facility service was notified. The signed by the facility are signed by the facility are signed by the facility tion was "approximately 2 ding was controlled." The sortion was cleaned and to the forehead. Soribed Ceftin (an antibiotic soon mg two times daily for 7 the sutures in 10 days.	D 451		
		3/1/18 at 9:15 am with the			

Division of Health Service Regulation

STATE FORM 6899 1DT011 If continuation sheet 2 of 7

AND BLAN OF CORRECTION INDENTIFICATION NUMBER		` ′	(X2) MULTIPLE CONSTRUCTION (X: A. BUILDING:			
		HAL049004	B. WING	<u></u>	03	3/01/2018
NAME OF P	ROVIDER OR SUPPLIER	STREET A	ADDRESS, CITY, STATE	E, ZIP CODE		
ROSEWO	OD ASSISTED LIVING	3134 HA	RMONY HIGHWAY	•		
ROSLIVO	OD AGGISTED EIVING	HARMO	NY, NC 28634			
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF C (EACH CORRECTIVE ACTIC CROSS-REFERENCED TO TH DEFICIENCY	ON SHOULD BE HE APPROPRIATE	(X5) COMPLETE DATE
D 451	Continued From page	e 2	D 451			
	Director.					
	Refer to interview on MA.	3/1/18 at 9:15 am with a				
	Refer to interview on second MA.	3/1/18 at 9:30 am with a				
	Refer to review of the accident report book room.	e facility incident and located in the medication				
	revealed diagnoses in	t #2's FL2 dated 2/5/18 ncluded dementia, stroke left re of the tibia/fibula 2/2/18				
		2's Resident Register was admitted to the facility ily member was the				
	#2 dated 2/2/18 at 12 -There was documen a large bruise and sw	ncident Report for Resident :00 pm revealed: tation on 2/2/18 staff noticed velling on Resident #2's left				
	notified and an order	tation the physician was obtained for an x-ray. tation the x-ray diagnosis				
	-There was documen Resident #2 to the loa	tation of an order to send cal hospital for admission. tation Resident #2's family				
	-There was no docum Home Specialist or th services were notified	nentation the county Adult are department of social d. vas signed by the facility				

Division of Health Service Regulation

STATE FORM 6899 1DT011 If continuation sheet 3 of 7

DIVISION	of fleatin Service Regu	lation				
STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		(X1) PROVIDER/SUPPLIER/CLIA	(X2) MULTIPLE	CONSTRUCTION	(X3) DATE SURVEY	
		IDENTIFICATION NUMBER:	A. BUILDING:		COMPLE	ETED
					1	
		HAL049004	B. WING		03/0	1/2018
NAME OF D	ROVIDER OR SUPPLIER	STDEET AD	DRESS, CITY, STA	ATE ZID CODE		
NAIVIE OF PI	ROVIDER OR SUPPLIER		, ,	•		
ROSEWO	OD ASSISTED LIVING		MONY HIGHWA	AY		
		HARMON	Y, NC 28634			
(X4) ID	SUMMARY STA	ATEMENT OF DEFICIENCIES	ID	PROVIDER'S PLAN OF CORRECTION	N	(X5)
PRÉFIX	,	Y MUST BE PRECEDED BY FULL	PREFIX	(EACH CORRECTIVE ACTION SHOULD		COMPLETE
TAG	REGULATORY OR L	LSC IDENTIFYING INFORMATION)	TAG	CROSS-REFERENCED TO THE APPROP	RIATE	DATE
				DEFICIENCY)		
D 451	Continued From page	3	D 451			
2 .01	Continued From page	, 0				
	Director.					
	Review of a Nursing F	Facility to Hospital Handoff				
	Communication Tool 1	form dated 2/2/18 for				
	Resident #2 revealed	:				
	-There was document	tation on 2/1/18 Resident #2				
	had been transferred	by staff from wheelchair to a				
		nt #2's "did not stand on				
		ne paralyzed left leg buckle."				
	-There was documentation the facility had					
	obtained Resident #2's vital signs.					
	-There was documentation Resident #2's physician and guardian were notified.					
		dent #2 was sent out via				
	EMS to the local hosp	oital for admission.				
		e summary dated 2/5/18 for				
	Resident #2 revealed					
		nitted to the hospital on				
	_	luded left tibia/fibula fracture				
	and hypotension.					
	-Resident #2 received	d intravenous fluids,				
	laboratory blood studi	ies, and a computed				
	tomography (CT) sca	n of the abdomen and				
	pelvis.					
	-Resident #2 was seen by an orthopedic					
physician with a recon non-operative treatme		•				
		back to the facility on				
	2/5/18 in stable condi					
						
	Refer to telephone int	terview on 3/1/18 at 9:45 am				
	with the County Adult					
	with the County Adult	Home opecialist.				
	Defer to interview an	3/1/18 at 9:15 am with the				
		or ir to at 9. To aim with the				
	Director.					
		0/4/40 10 15				
		3/1/18 at 9:15 am with a				
	MA.					

Division of Health Service Regulation

STATE FORM 6899 1DT011 If continuation sheet 4 of 7

STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		, ,	(X2) MULTIPLE CONSTRUCTION (X3) C A. BUILDING:			
		HAL 040004	B. WING			104 1004 0
		HAL049004	5		03	3/01/2018
NAME OF P	ROVIDER OR SUPPLIER		DDRESS, CITY, STATE	ZIP CODE		
ROSEWO	OD ASSISTED LIVING		RMONY HIGHWAY			
	T		NY, NC 28634			
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF (EACH CORRECTIVE ACT CROSS-REFERENCED TO DEFICIENCE	TION SHOULD BE THE APPROPRIATE	(X5) COMPLETE DATE
D 451	Continued From page	2 4	D 451			
	Refer to interview on second MA.	3/1/18 at 9:30 am with a				
	Refer to review of the accident report book room.	facility incident and located in the medication				
	Telephone interview on 3/1/18 at 9:45 am with the County Adult Home Specialist revealed: -The facility usually faxed the Incident reports to the countyShe had not received any Incident reports form the facility since August 2017The facility needed to inform her when residents were sent out of the facility for medical servicesThere was never a report submitted by the facility for Resident #1 date 1/13/18 or Resident #2 dated 2/2/18.					
	revealedShe was aware of th in the facilityShe was aware the i faxed to the local cou-She relied on the me complete the incident	e incidents which occurred neident reports were to be nty social services. Edication aides (MA) to reports and fax to the				
	reports had been faxedShe had faxed the real 3/1/18Recently the Resider had left, she had beet the incident reports"It has been awhile streport book."	onfirmation the incident ed to the county. eports to the county on the Care Coordinator (RCC) in responsible for reviewing since I reviewed the incident an in-service with all MA to				

Division of Health Service Regulation

STATE FORM 6899 1DT011 If continuation sheet 5 of 7

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	' '	CONSTRUCTION	(X3) DATE SURVEY COMPLETED
		HAL049004	B. WING		03/01/2018
NAME OF PROVIDER ROSEWOOD ASSI		3134 HAR	DRESS, CITY, STA MONY HIGHWA Y, NC 28634	,	
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTIO (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROPI DEFICIENCY)	BE COMPLETI
Intervirevealershe with a coider she with a coincider she with a coincid	ew on 3/1/18 at ed: illed out an acc nt fell. illed out accidered, she filed in MA were resporent reports. Answer was unsure why ew on 3/1/18 at ed: completed incident was injured at ment. MA were resporent reports which ian and the guas to the county. I was unsure why county. I was unsure why county is to the county. I was unsure why county is to the county. I was unsure why county is to the county. I was unsure why county is was not a person and the guas in she had time is eport for complete county fax numbers of the facility ocated in the mont reports for Reconstruction.	corts were faxed to the all hich included the Services. 19:15 am with a MA Ident report any time a service and once on the incident report book. Is is is left or completing on the reports were to be faxed of the reports had not been and sent to the emergency of the reports anytime a send sent to the emergency of the reports were not faxed on the reports were not faxed on who reviewed the facility of the report. It is not the other of the service of th	D 451		

Division of Health Service Regulation

confirmation the incident reports had been

STATE FORM 6899 1DT011 If continuation sheet 6 of 7

PRINTED: 03/13/2018 FORM APPROVED

Division of Health Service Regulation

MALO49004 8. WIND	STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING:			(X3) DATE SURVEY COMPLETED	
ROSEWOOD ASSISTED LIVING 3134 HARMONY HIGHWAY HARMONY, NC 28634 (X4) ID PREFIX TAG (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) D 451 Continued From page 6 3134 HARMONY HIGHWAY HARMONY HIGHWAY HARMONY, NC 28634 ID PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE CROSS-REFERENCED TO THE APPROPRIATE DATE			HAL049004	B. WING		03	/01/2018	
ROSEWOOD ASSISTED LIVING HARMONY, NC 28634 (X4) ID SUMMARY STATEMENT OF DEFICIENCIES PREFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX REGULATORY OR LSC IDENTIFYING INFORMATION) D 451 Continued From page 6 HARMONY, NC 28634 ID PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE CROSS-REFERENCED TO THE APPROPRIATE DATE	NAME OF PI	ROVIDER OR SUPPLIER	STREET A	ADDRESS, CITY, STAT	E, ZIP CODE			
(X4) ID PREFIX TAG REGULATORY OR LSC IDENTIFYING INFORMATION) D 451 Continued From page 6 SUMMARY STATEMENT OF DEFICIENCIES ID PROVIDER'S PLAN OF CORRECTION (X5) (EACH CORRECTIVE ACTION SHOULD BE COMPLETE DATE) O 451 PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE COMPLETE DATE)	ROSEWO	OD ASSISTED LIVING			Y			
	PREFIX	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL	ID PREFIX	(EACH CORRECTIVE ACTION CROSS-REFERENCED TO THE	ON SHOULD BE HE APPROPRIATE	(X5) COMPLETE DATE	
	D 451	. 0		D 451				

Division of Health Service Regulation

STATE FORM 6899 1DT011 If continuation sheet 7 of 7