

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL034098</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>12/02/2016</b>
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NAME OF PROVIDER OR SUPPLIER  <b>SALEM TERRACE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>2609 OLD SALISBURY ROAD</b> <b>WINSTON SALEM, NC 27127</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  Report of Biennial Follow-up Construction Survey by Frank Strickland on 12/02/2016:  Some cited deficiencies have been field verified for correction. However, there are cited deficiencies that have not any corrective action. A new Plan of Correction is required.	{C 000}		
{C 133}	Bathrooms-Hand Grips  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (e) The requirements for bathrooms and toilet rooms are: (6) Hand grips shall be installed at all commodes, tubs and showers used by or accessible to residents;  This Rule is not met as evidenced by: Findings on 12/02/2016: Based on observation, there was no hand grip provided at the handicap tub in the handicap bathroom on the 200 Hall.	{C 133}		
{C 160}	Outside Premises-Clean, Safe  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (m) The requirements for outside premises are: (1) The outside grounds of new and existing facilities shall be maintained in a clean and safe condition;  This Rule is not met as evidenced by: Findings on 12/020/2016:	{C 160}		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_ (X6) DATE \_\_\_\_\_

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{C 160}	Continued From page 1  Based on observation, an exit sidewalk from the 400 Hall was overgrown and obstructed with vegetation. Obstructed exit paths could delay or prevent an evacuation in an emergency.	{C 160}		
{C 164}	Housekeeping and Furnishings-Clean, Repaired  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities.  This Rule is not met as evidenced by: Findings on 12/02/2016: 1. Based on observation, ceilings were stained or the texture finish was falling off in places throughout the facility from water damage caused by chronic roof leaks.  2. Based on observation, a countertop was broken at the Assisted Living nurse station.	{C 164}		
{C 165}	Housekeeping and Furnishings-Sanitation Grade  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (4) have a North Carolina Division of Environmental Health approved sanitation classification at all times in facilities with 12 beds or less and North Carolina Division of Environmental Health sanitation scores of 85 or	{C 165}		

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{C 165}	Continued From page 2  above at all times in facilities with 13 beds or more; (e) This Rule shall apply to new and existing facilities.  This Rule is not met as evidenced by: Findings on 12/020/2016: Based on observations, upon review of the current Sanitation Report clearly indicates a score of 81 which is not in compliance with Licensure Rules.	{C 165}		