

PRINTED: 12/20/2016
FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL034098	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED R 12/02/2016
NAME OF PROVIDER OR SUPPLIER SALEM TERRACE		STREET ADDRESS, CITY, STATE, ZIP CODE 2609 OLD SALISBURY ROAD WINSTON SALEM, NC 27127		
(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)	C133 Bathroom Hand Grips We have contracted with Boardman & Cook to have a custom built hand grip for the tub designed and built. A custom made grip is required due to the positioning of the tub within the room. The hand grip will take approximately 4-6 weeks to construct and install.	Completion Dak 2-28-17
(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 12/02/2016:	(C 160)	C 160 Outside Premises - Clean, Safe	Completed 12-15-14

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

Administrator 1-4-17

(X8) 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 164 Housekeepings & Furnishing – Clean, Repaired ROOF/CEILINGS The roof replacement is complete as of December 30, 2016. We are now beginning the process of installing new fire rated dry wall on all formerly stained ceilings throughout the building. A contract is being established with a contractor to do this work. We anticipate the work will be scheduled to begin by January 30, 2017. At this point, all ceilings that were leaking are no longer leaking. Any stained areas are being sprayed with Kilz and there is no texture falling off.	
{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}	C165 Housekeeping and Furnishing-Sanitation Grade The Sanitation Grade of Salem Terrace is being addressed through a series of projects designed to permanently remove any causes of concerns.	2-28-17

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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 12/02/2016: 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)	Our first step was to complete the replacement of the roof so that there would be no additional leaks and stains on our ceilings. That work was completed on December 30, 2016. The next step is to install new fire rated sheet rock on all ceilings and create a smooth finish to replace the current popcorn ceilings that have become stained in places from leaks and discolored with age. We are hiring a contractor to do this work. During the same time period that the ceiling work is being done, we are working to replace flooring that has aged and is made more difficult to clean due to aging. This work is being done internally. This work will take 3-4 months to complete. We are working with Duke Energy to have our lighting evaluated to bring it up to the standard of at least 10 foot candles in our shower stalls to satisfy the Health Department. We will be meeting with the Duke Energy Representative on Monday, January 9 to start the evaluation and installation of additional lighting. We will have 8 toilets and 11 faucets replaced within Salem Terrace by	

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