

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL034093	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED R 07/13/2017
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NAME OF PROVIDER OR SUPPLIER DANBY HOUSE	STREET ADDRESS, CITY, STATE, ZIP CODE 3150 BURKE MILL ROAD WINSTON SALEM, NC 27103
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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
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{C 000}	Initial Comments Report of Biennial Follow Up Construction Survey by Dennis Harrell on 7-13-2017. A deficiency was not corrected. Further action is required.	{C 000}		
{C 132}	Bathrooms-Must Provide Privacy SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (e) The requirements for bathrooms and toilet rooms are: (5) The bathrooms and toilet rooms shall be designed to provide privacy. Bathrooms and toilet rooms with two or more water closets (commodes) shall have privacy partitions or curtains for each water closet. Each tub or shower shall have privacy partitions or curtains; This Rule is not met as evidenced by: 1. Observations revealed that the facility did not provide privacy in one of the toilet rooms. Findings on June 2, 2017: a. AL Shower/Spa - the toilet did not have a privacy curtain. Finding on 7-13-2017: The Administrator provided documents showing the curtain would be shipped on 8-1-2017.	{C 132}	Shower privacy curtains for the AL Shower/Spa - toilet have been installed. Attached is the packing slip and pictures, and confirmation signature confirming the installation.	7/29/2017

Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE
Jeresa Dillon
TITLE
Executive Director
(X6) DATE
7/28/17

Packing List

DIRECT SUPPLY
PO BOX 371805
CINCINNATI, OH 45237

Order: 118561

Purchase Order: 1221539

Order Date: 07/05/2017

CO#: ALG3001N1628

Ship To:

DANBY HOUSE
3150 BURKE MILL RD
ATTN: MS TERESA DILLON
WINSTON SALEM, NC 27103

Product ID	Description	Ship Qty	Back Order
SS97005672-7	SAN SUEDE 56 X 72 BLUE SHOWER CURTAIN 26643079	4.00	

Total Weight: _____

Date: _____

Total Packages: _____

Checked By: _____



Cody K 7/24/17