


Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL034084	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED R-C 09/12/2017
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NAME OF PROVIDER OR SUPPLIER FORSYTH VILLAGE	STREET ADDRESS, CITY, STATE, ZIP CODE 5100 LANSING DRIVE WINSTON SALEM, NC 27105
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{C 000}	Initial Comments	{C 000}		
	<p>Report of Complaint Follow Up Construction Survey by Dennis Harrell on 9-12-2017.</p> <p>Deficiencies were cited that will require a new Plan of Correction.</p>			
C 110	<p>Construction-Meet Sanitary Requirements</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0302 DESIGN AND CONSTRUCTION</p> <p>(e) The sanitation, water supply, sewage disposal and dietary facilities shall comply with the rules of the North Carolina Division of Environmental Health, which are incorporated by reference, including all subsequent amendments. The "Rules Governing the Sanitation of Hospitals, Nursing and Rest Homes, Sanitariums, Sanatoriums, and Educational and Other Institutions", 15A NCAC 18A .1300 are available for inspection at the Department of Environment and Natural Resources, Division of Environmental Health, 2728 Capital Boulevard, Raleigh, North Carolina. Copies may be obtained from Environmental Health Services Section, 1632 Mail Service Center, Raleigh, North Carolina 27699-1632 at no cost.</p> <p>This Rule is not met as evidenced by: The facility was not in compliance with The "Rules Governing the Sanitation of Residential Care Facilities" Specifically 15A NCAC 18A .1317 (a) [which requires that] Effective measures shall be taken to keep... vermin out of and to prevent their... presence on the premises.</p> <p>The facility did not have effective measures in</p>	C 110	<p>Facility has contract with Go-fourth Pest control. who comes out monthly</p>	11/7/17

Division of Health Service Regulation LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE 	TITLE Admin	(X6) DATE 11/20/17
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C 110	<p>Continued From page 1</p> <p>place to prevent and/or remove bed bugs in the facility.</p> <p>Findings on 9-12-2017:</p> <p>1. Review of documentation showed the Pest Control company had provided the facility with documentation, dated 8-17-2017, of an inspection identifying the following bed bug alerts.</p> <p>a. Bedroom 2, Alert on bed, b. Bedroom 12, Live bugs found, c. Bedroom 19, Alert on bed by door, d. Bedroom 34, Alert on bed.</p> <p>Inspection of the bedrooms listed above revealed the following; Bedbug carcasses and feces were found on the walls in bedroom 12. Staff was not sure how old the evidence was of bed bugs because this room had not been cleaned or repainted as had the other rooms.</p>	C 110	<p>Facility paid for 9/2017 rooms to be treated (heat) 10/2017 11/2017</p> <p>Facility cleaned Rm 12. 11/20/17</p>	
{C 164}	<p>Housekeeping and Furnishings-Clean, Repaired</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS</p> <p>(a) Adult care homes shall:</p> <p>(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.</p> <p>This Rule is not met as evidenced by:</p> <p>1. Based on Observation, the facility failed to keep walls, ceilings, floors or floor coverings and furniture clean and in good repair.</p> <p>Findings on 5-2-2017 and 7-12-2007 and</p>	{C 164}	<p>Owner of facility replaced all furniture and beds. 10/18/17</p>	

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{C 164}	Continued From page 2 9-12-2017: e. Bedroom 35 Bathroom - the connection of the commode to the floor was loose, and water was leaking out. New finding on 7-12-2017 and 9-12-2017: The tank top is now missing. Finding on 5-2-2017 and 7-12-2017 and 9-12-2017: ab. Tub Room near Bedroom 24 - the tub platform, which is covered with FRP, is missing some of the corner moldings that protect occupant from sharp edges and prevents tub water from entering the platform.	{C 164}	Facility fixed commode	10/2/17
{C 189}	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities. This Rule is not met as evidenced by: Based on observation, the fire alarm system was not being maintained in a safe and operating condition. Fire alarm systems that do not work properly endanger all residents and staff. Finding on 7-12-2017 and 9-12-2017: a. The corridor smoke detector near bedroom 30 activated when tested with smoke but failed to sound the fire alarm system . Finding on 9-12-2017:	{C 189}	Fire alarm is working properly	11/14/17

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{C 189}	<p>Continued From page 3</p> <p>b. The fire alarm system worked when tested but the display states it is "Disarmed" and also states the following need to be checked;</p> <ul style="list-style-type: none"> i. 023 Duct ii. 030 Duct, 2 Heat iii. 62 DS 3 iv. 074 Duct v. 112 Duct Alarm vi. 001 FCPS Supervision <p>Because the fire alarm system was impaired, a Plan of Protection was accepted in which the facility agreed to begin a fire watch to continue until the fire alarm system is repaired and certified as working properly.</p>	{C 189}	<p>Fire alarm system is working</p>	11/14/17