PRINTED: 11/30/2017 FORM APPROVED

Division of Health Service Regulation STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: 01 R-C HAL034104 B. WING _ 11/21/2017 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 5100 LANSING DRIVE FORSYTH VILLAGE WINSTON SALEM, NC 27105 (X4) ID SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION PRÉFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL (X5) COMPLETE PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO THE APPROPRIATE TAG DATE DEFICIENCY) (C 000) Initial Comments {C 000} Report of Complaint Follow Up Construction Survey by Dennis Harrell on 11-21-2017. A deficiency was cited that will require a new Plan of Correction. (C 189) Building Equipment Maintained Safe, Operating {C 189} 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, 9-12-2017 and 11-21-17: a. The corridor smoke detector near bedroom 30 activated when tested with smoke but failed to sound the fire alarm system . Note; There was a fire alarm technician onsite and this deficiency was corrected before the end of the survey. Division of Health Service Regulation RY DIRE PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

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