

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL034026</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>01/10/2020</b>
NAME OF PROVIDER OR SUPPLIER  <b>BRIGHTON GARDENS OF WINSTON SALEM</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>2601 REYNOLDA ROAD WINSTON SALEM, NC 27106</b>		
(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 a Construction Section Biennial Survey by Ed Miller, conducted on January 10, 2020.  Deficiencies were cited that will require a new Plan of Correction.	{C 000}		
{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: 1. Based on observation, the outside grounds are not maintained in a clean and safe condition. Findings on January 10, 2020: a. AL 1st FI Stair 2 Exterior Exit Sidewalk - two 4-inch black corrugated pipe still crosses the sidewalk, creating a tripping hazard.	{C 160}		
{C 188}	Electrical Outlets in Wet Locations  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0310 ELECTRICAL OUTLETS All adult care home electrical outlets in wet locations at sinks, bathrooms and outside of building shall have ground fault interrupters.  This Rule is not met as evidenced by: 1. Based on Observation, the facility failed to provide electrical outlets in wet locations at sinks with ground fault interrupters. This would affect	{C 188}		

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

TITLE

(X6) DATE

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{C 188}	Continued From page 1  residents, staff, and visitors by not providing ground fault protection to these devices. Findings on January 10, 2020: aa. AL 2nd FI Country Kitchen - the back most new GFCI electrical power receptacle near the sink has its hot/neutral reversed and is not ground fault protected.	{C 188}		
{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: 5. Based on observation, the smoke tight corridor doors are not maintained in a safe and operating condition. Findings on January 10, 2020: a. AL 3rd FI Man Cave - both pairs of corridor doors are equipped with a manual flush bolt on their 'inactive leaves' circumventing the requirement for these doors to be have positive latching. b. AL 2nd FI Country Kitchen - both pairs of corridor doors are equipped with a manual flush bolt on their 'inactive leaves' circumventing the requirement for these doors to be have positive latching. d. SCU 1st FI Dining - both pairs of corridor doors are equipped with a manual flush bolt on	{C 189}		

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{C 189}	Continued From page 2  their 'inactive leaves' circumventing the requirement for these doors to be have positive latching.  6. Based on Observation, the Building was not maintained in a safe and operating, because some building components fail to function as originally intended. Findings on January 10, 2020: a. AL 2nd FI County Kitchen - the electromagnetic hold open devices for the left-side pair of corridor doors is not secured to the wall.	{C 189}			