Your Signed Plan of Correction can be:

Mailed to: DHSR Construction Section

2705 Mail Service Center Raleigh NC 27699-2705

faxed to: (919) 733-6592

Emailed to: DHSR.Construction.Admin@dhhs.nc.gov

Please do not hesitate to call us if you have questions or if we can be of further assistance.

Sincerely,

Suzanna Fay

Suzanna Fay Biennial Institutional Engineering Surveyor DHSR – Construction Section

cc: DHSR – Adult Care Licensure Section

City Building Inspection Department – with attachment (via email only)

Forsyth County DSS – with attachment (via email only)

PRINTED: 10/21/2024 FORM APPROVED

Division of Health Service Regulation (X1) PROVIDER/SUPPLIER/CLIA (X3) DATE SURVEY STATEMENT OF DEFICIENCIES (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** COMPLETED A, BUILDING: 01 HAL034035 09/11/2024 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 2980 REYNOLDA ROAD **BROOKDALE REYNOLDA ROAD** WINSTON SALEM, NC 27106 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE **PRÉFIX PREFIX** REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE DATE TAG TAG DEFICIENCY) {C 000} Initial Comments {C 000} Report of a Biennial Follow Up Construction Survey by Suzanna Fay conducted on September 11, 2024. There are deficiencies cited in the Biennial Construction Survey that remain to be corrected. (C 160) Outside Premises-Clean, Safe {C 160} 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 were not maintained in a clean and safe condition. Findings on September 11, 2024: > Table relocated to opposite side of Porch away from Door. c. Exterior, Blue Hall, Corridor End Porch - most of the items were removed but a work table remained that partially blocked egress from the exit to the stairs. {C 164} Housekeeping and Furnishings-Clean, Repaired {C 164}

Division of Health Service Regulation

FURNISHINGS

(a) Adult care homes shall:

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

(1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors;

10A NCAC 13F .0306 HOUSEKEEPING AND

SECTION .0300 - PHYSICAL PLANT

(X6) DATE

If continuation sheet