	DF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING		(X3) DATE SURVEY COMPLETED	
		345261	B. WING		C 04/14/2016	
	ROVIDER OR SUPPLIER	545201		STREET ADDRESS, CITY, STATE, ZIP CODE		
				179 COMBS STREET		
ALLEGHA	NY CENTER			SPARTA, NC 28675		
(X4) ID PREFIX TAG	(EACH DEFICIE	STATEMENT OF DEFICIENCIES NCY MUST BE PRECEDED BY FULL R LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORR (EACH CORRECTIVE ACTION SH CROSS-REFERENCED TO THE AP	HOULD BE	(X5) COMPLETION DATE
F 253 SS=E	483.15(h)(2) HOUS MAINTENANCE SI		F 25	3 DEFICIENCY)		5/12/16
	maintenance servio	ovide housekeeping and ces necessary to maintain a nd comfortable interior.				
	This REQUIREMENT is not met as evidenced by: Based on observations and staff interviews, the facility failed to maintain ceilings, walls, 1 AC/Heating unit, fixtures including light covers and toilet paper holders in bedrooms and bathrooms for 6 of 30 rooms (Rooms 200, 207, 303, 305, 308 and 406) reviewed for environmental issues. Findings included: Upon entrance to the facility on 04/11/16 and throughout the survey until 04/14/16 at 10:16AM, the following areas were observed to be in need of maintenance: 1) On 4/11/16 at 4:35PM and 4/13/16 at 9:51AM the following was observed in room 200: ceiling in the bathroom was sagging and the paint in an area greater than one foot on the ceiling was peeling; toilet paper holder was not on the wall but was in several pieces on a shelf above the toilet with the toilet paper observed on the back of the toilet 2) On 04/11/16 at 2:26PM and 4/13/16 at 9:46AM the following was observed in room 207: AC/Heating unit was observed to have several broken heating ventilation slats at the top of the unit - 2 completely broken pieces were observed to have been placed on a shelf at the base of the window - other pieces were noted lying on top of the unit; holes in drywall ½ inch by ½ inch and larger were noted in the bathroom beneath the hand soap wall dispenser; an object identified as			 This plan of correction is prepare submitted as required by law. By submitting this plan of correction Healthcare Alleghany Center do admit that the deficiency listed of form exist, nor does the center at any statements, findings, facts, or conclusions that form the basis of alleged deficiency. The center results to challenge in legal an regulatory or administrative proof the deficiency statements, facts, conclusions that form the basis of deficiency. 1. The ceiling in the bathroom in was repaired on 5/5/16 and will by 5/9/16. The toilet paper holder replaced in the bathroom by 5/9. 	y n Genesis es not on this admit to or for the eserves d/or seedings and for the n room 200 be painted er will be /16.The	
				AC/Heating unit slats in room 20 replaced on 4/14/16. The holes drywall in the bathroom in 207 w patched on 5/4/16 and will be pa 5/9/16. The large crack in the ba ceiling in room 303 will be repair 5/9/16. The holes in the drywall paper towel dispenser once hun replaced and the wall was repair 5/4/16. The hole behind bed B ir	in the vere ainted by throom red by where the g were nted on	

Electronically Signed

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

05/06/2016

FORM APPROVED **CENTERS FOR MEDICARE & MEDICAID SERVICES** OMB NO. 0938-0391 STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER COMPLETED A. BUILDING С 345261 B. WING 04/14/2016 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE **179 COMBS STREET** ALLEGHANY CENTER SPARTA, NC 28675 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X5) COMPLETION (X4) ID ID (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE PREFIX DATE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) F 253 Continued From page 1 F 253 a paper towel dispenser by the Maintenance painted by 5/9/16. The area behind the C Director had been removed from the wall with an bed in room 305 was repaired 4/14/16. A area of 1 foot by 1 foot that was a different color new light fixture was placed over the sink of paint with 10 holes in the wall from screws on 4/14/16 and now covers the lightbulbs being removed in the same area in the bathroom. The ceiling in room 406 3) On 04/11/16 at 2:04PM and 04/13/16 at will be repaired and painted by 5/9/16. 9:54AM the following was observed in room 303: bathroom observed to have a large crack in the 2. Director of Maintenance will complete a ceiling measuring over 3 feet; an object identified walking round on 5/10/16 to assure all as a paper towel dispenser by the Maintenance other ceilings, walls, AC/Heating units, Director had been removed from the wall with an light fixtures along with covers and toilet unpainted area on 1 foot by 1 foot that was a paper holders are in good repair. different color of paint with 5 holes in the wall Necessary repairs will be listed and from screws that were removed in the same area; repairs to be completed by 5/12/16. If toilet paper holder was broken with only one arm repairs cannot be completed a waiver will attached to the wall be requested and request letter will be 4) On 04/11/16 at 2:21PM and 04/13/16 at sent to DHSR prior to 5/12/16. 9:58AM the following was observed in room 308: in bedroom behind B bed, a hole was observed 3. The Maintenance Director was through the sheet rock 1 inch wide by 4 inches in reeducated by the Center Executive Director on 5/5/16 related to completing length 5) On 04/11/16 at 2:19PM and 04/13/16 at work orders timely and performing walking 10:04AM the following was observed in room rounds to identify issues in need of repair. 305: in bedroom behind C bed, the wall was Staff was educated on 4/20/16, 4/21/16, gouged out with an open hole through the sheet 4/27/16 and 4/28/16 to the use of work rock; in the bathroom there was a light fixture orders, completing work orders in a timely with 2 light bulbs over the sink with no light cover manner to be followed up by 6) On 04/11/16 at 2:49PM and 04/13/16 at Maintenance. 10:16AM the following was observed in room 406: the bedroom ceiling had areas of thin 4. The Director of Maintenance and the cracks all across the ceiling with slightly different Center Executive Director will perform colors of paint; an object that had been moved walking rounds 1 x weekly x 1 month then 2 x monthly x 1 month then 1 x monthly x from the ceiling left a circular area of 5 inches with no paint to match the ceiling 1 month. Any issues noted as a result of During an interview on 04/14/16 at 8:34AM, monitoring will be reported to and Housekeeper #1 stated if she had noticed addressed by Performance Improvement something in need of repair, she would notify Committee monthly by Director of maintenance. When asked how she would notify Maintenance. them she stated, "I'm supposed to put it on a

FORM CMS-2567(02-99) Previous Versions Obsolete

DEPARTMENT OF HEALTH AND HUMAN SERVICES

Facility ID: 923249

If continuation sheet Page 2 of 13

PRINTED: 05/11/2016

STATEMENT	OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA	(X2) MULTIPI	LE CONSTRUCTION	(X3) DAT	O. 0938-039
AND PLAN OI	CORRECTION	IDENTIFICATION NUMBER:	A. BUILDING		CON	IPLETED
		345261	B. WING		04	C 4/14/2016
NAME OF P	ROVIDER OR SUPPLIER			STREET ADDRESS, CITY, STATE, ZIP CODE		
ALLEGHA	NY CENTER			179 COMBS STREET SPARTA, NC 28675		
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF COR (EACH CORRECTIVE ACTION S CROSS-REFERENCED TO THE A DEFICIENCY)	SHOULD BE	(X5) COMPLETIO DATE
F 253	work order but I don't usually just tell mainte During an interview o Nurse #1 stated if she need of repair she wo form, put it in the box the Maintenance Dire a work order so he co During an interview o Nurse Aide #1 (NA) s something in need of work order, put the ye Administrator's box an Maintenance Director stated she also told th what needed to be fix would do if the issue few days, she stated Administrator." During an interview o Nurse Aide #2 (NA) s of rounds, I would ma work order later unless needed immediate att stop and go get the m When asked about th maintenance, she sta and put it in their box. of what needs to be do noted the issue was s days what she would go to the Administrato During a walking tour the bedrooms and ba maintenance issues, indicated he was una	write all that good so I enance." n 04/14/16 at 8:40AM, e had noticed something in build fill out a maintenance for maintenance, and tell ector verbally she completed build check his box. n 04/14/16 at 8:50AM, tated if she had noticed repair she would fill out the ellow slip in the nd the white copy in the "s box. The NA further ne Maintenance Director ted. When asked what she remained unresolved after a "I would go to the n 04/14/16 at 9:02AM, tated "If I was in the middle tke a note and then fill out a as it was something that tention. In that case, I would naintenance supervisor." e process of notifying ted "I fill out the work order . I also verbally notify them lone." When asked if she still unresolved after a few do, NA #2 stated she would	F 25	3		

Facility ID: 923249

If continuation sheet Page 3 of 13

DEPARTMENT OF HEALTH AND CENTERS FOR MEDICARE & ME				FORM	D: 05/11/2016 MAPPROVED D. 0938-0391
	(1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE A. BUILDING	CONSTRUCTION	(X3) DATE COMP	SURVEY PLETED
	345261	B. WING			C 14/2016
NAME OF PROVIDER OR SUPPLIER		ST	TREET ADDRESS, CITY, STATE, ZIP CODE		
ALLEGHANY CENTER			79 COMBS STREET PARTA, NC 28675		
PREFIX (EACH DEFICIENCY N	EMENT OF DEFICIENCIES MUST BE PRECEDED BY FULL CIDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD B CROSS-REFERENCED TO THE APPROPRI DEFICIENCY)		(X5) COMPLETION DATE
of resident safety first, m work orders. He further to complete proper main he was unaware of the p attention. He acknowled to receive work orders of concerns and to be com any problems that could residents. During an interview on (Administrator acknowled for resources to be avai cracks and holes to the throughout the facility, a to be written up by staff maintenance director so repairs or hire someone F 282 483.20(k)(3)(ii) SERVIC SS=D F 282 The services provided of must be provided by qua accordance with each re care. This REQUIREMENT is by: Based on observations facility failed to follow th	and staff interviews the besident's written plan of and staff interviews the besident's written plan of any maintenance tacted immediately with d be a safety risk to the 04/14/16 at 2:15PM, the dged her expectation was ilable to repair leaks, ceiling and walls and that work orders were and given to the b he could make the b who could. CES BY QUALIFIED PLAN br arranged by the facility alified persons in esident's written plan of	F 253	 On 4/13/16 resident #42 was provid incontinence care. On 4/14/16 @ 7:114 Hall RN observed resident peri-area w no redness or signs of skin breakdown noted. On 4/13/16 Assistant Nurse Executi observed for odors and signs of soiled residents on 400 Hall prior to evening 	am ith	5/12/16

Event ID: 1VYW11

Facility ID: 923249

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	OF DEFICIENCIES	MEDICAID SERVICES		LE CONSTRUCTION		NO. 0938-03
	CORRECTION	IDENTIFICATION NUMBER:	. ,	3	· · · ·	OMPLETED
						С
		345261	B. WING			04/14/2016
NAME OF P	ROVIDER OR SUPPLIER			STREET ADDRESS, CITY, STATE, Z	IP CODE	
	NY CENTER			179 COMBS STREET		
ALLEONA				SPARTA, NC 28675		
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN (EACH CORRECTIVE CROSS-REFERENCED DEFICI	ACTION SHOULD BE	(X5) COMPLETIC DATE
F 282	Continued From page	24	F 28	2		
	· · · · · · · · · · · · · · · · ·	ascular accident (stroke),	1 20	meal and no other resid	ents were found to	
		ase. Review of the quarterly		be in noticeable need of		
	Minimum Data Set (M			care.		
		12 had severe cognitive				
F 1 li a c b	-	eview of the MDS indicated		3. In-services will be con		
		d extensive assistance with		5/12/16 by Nurse Practi		
		sist for activities of daily		Center Nurse Executive		
		ncluded dressing, toileting, e. Resident #42 was also		Assistant Nurse Executi		
		y incontinent of bowel and		nursing staff to follow pl		
	bladder.	,		those residents who are		
				require assistance with		
		s with revision date of		care/toileting and provid	le incontinence	
	08/25/15 revealed Re	•		care approximately even	•	
		due to self-care deficit with		needed, observing resid		
		to ensure and assist with		providing care to assure		
		resident's comfort and w of the care plan revealed		odors and without visible	e solling.	
		risk for skin breakdown as		4. Center Nurse Execut	ive will monitor ten	
		nence with interventions for		residents throughout fac		
	•	clean and dry, provide		one month, 2 x weekly >	• •	
		continence episode and as		1 x weekly x 1 month to		
	needed (prn), and ob	serve skin condition with		care planned for requiring	ng assistance with	
	ADL care.			incontinence care/toileti		
				odors and visible soiling		
		AM Resident #42 was		result of monitoring will addressed by Performa		
		e up and down the hallway pants with the back of the		Committee q month.	nce improvement	
	pants visibly soiled/w			Commutee q month.		
		AM Nurse Aide (NA) #1 was				
		esident #42 to find her room,				
	resident up with a be	bed, and covered the d throw.				
		AM Resident #42 was				
	pants and lying in her	e soiled/wet pink colored				

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		ID HUMAN SERVICES MEDICAID SERVICES				FORM	D: 05/11/2016 APPROVED D: 0938-0391	
STATEMENT O	DF DEFICIENCIES CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	. ,	LE CONSTRUCTION		(X3) DATE COMP	SURVEY LETED	
		345261	B. WING		_		C 14/2016	
NAME OF PI	ROVIDER OR SUPPLIER			STREET ADDRESS, CITY, S	TATE, ZIP CODE			
ALLEGHA	NY CENTER		179 COMBS STREET SPARTA, NC 28675					
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	(EACH CORRE CROSS-REFERE	S PLAN OF CORRECTION CTIVE ACTION SHOULD BI NCED TO THE APPROPRIA DEFICIENCY)		(X5) COMPLETION DATE	
F 282	continuous observation in the bed wearing the pants. During an interview of #1 stated her normal ready for their breakfas breakfast trays. NA # check or change the r and once the breakfas start her "rounds" for the residents. NA #1 f aware Resident #42 w her routine to change breakfast meal was of During an interview of #2 stated his normal r residents ready for br check or change a res meal. NA #2 further si meal was over he wor for checking and char indicated he was unw soiled/wet. On 04/13/16 at 10:00 observed to provide in Resident #42. During observation Resident was visibly soiled/wet mid-thigh area. Further	0 AM until 10:00 AM with ons Resident #42 remained e soiled/wet pink colored n 04/13/16 at 9:40 AM NA routine was to get residents ast meal and pass out the 1 indicated she did not residents before breakfast st meal was over she would checking and changing of further stated she was vas soiled/wet and it was not a resident until after the ver. n 04/13/16 at 9:45 AM NA routine was to get the eakfast and that he did not sident before their breakfast tated after the breakfast uld then start his "rounds" nging the residents. NA #2 vare Resident #42 was	F 28					
	-	n 04/13/16 at 10:25 AM s her expectation for a						

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: (X2) MULTIPLE CONSTRUCTION A. BUILDING (X3) DATE SURVEY COMPLETED MAME OF PROVIDER OR SUPPLIER 345261 B. WING 04/14/2016 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 04/14/2016 ALLEGHANY CENTER STREET ADDRESS, CITY, STATE, ZIP CODE 179 COMBS STREET SPARTA, NC 28675 (X4) ID SUMMARY STATEMENT OF DEFICIENCIES ID PROVIDER'S PLAN OF CORRECTION (X5)		-	D HUMAN SERVICES				FORM	D: 05/11/2016 APPROVED D: 0938-0391
044281 D. WING 04/14/2015 INME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, UP CODE STREET SPARTA, NC 28675 (PALIO) RECIVER FROM RECIVER STREET SPARTA, NC 28675 PROVIDERS PLAN OF CONSCIPCTION STREET SPARTA, NC 28675 (PALIO) RECILIATORY OR LISC TO EXERCISE OF YHAL PROVIDER OF REVIDENCE TO THE ADDRESS PLAN OF CONSCIPCTOR CONSCIPCTOR ADDRESS PLAN OF CONSCIPCTOR <td>STATEMENT C</td> <td>OF DEFICIENCIES</td> <td>(X1) PROVIDER/SUPPLIER/CLIA</td> <td>· ,</td> <td></td> <td>_</td> <td colspan="2">COMPLETED</td>	STATEMENT C	OF DEFICIENCIES	(X1) PROVIDER/SUPPLIER/CLIA	· ,		_	COMPLETED	
178 COMBS STREET OPAIL DEPICENCY SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST & PRECEDED BY FULL REGULTATORY ON LSC DENTIFYING INFORMATION) IT PROVIDENT STAND OF CONDENS TAND OF CONDENCTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE OPAIL DURING DEFICIENCY F 282 Continued From page 6 resident to be changed immediately should they be solied/wet. F 282 F 282 During an interview on 04/13/16 at 10:40 AM the registered nurse supervisor stated it was her expectation for resident's to be changed immediately should they be solied/wet. She further stated should are solied/wet she expectation for roming continuence care to be provided to a resident to be changed bier to med. F 312 Simple Simpl			345261	B. WING _				
ALLEGHANY CENTER SPARTA, NC 28675 (M) ID PREFIX TAG SUMMARY STATEMENT OF DEFICIENCIES (EACH EDRESP PLAN OF CORRECTION (EACH EDRESP VEAL OF CORRECTION (EACH EDRES	NAME OF PF	ROVIDER OR SUPPLIER		·	STREET ADDRESS, CITY, S	STATE, ZIP CODE		
PREPAR TAG (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) PREPAR TAG CECAN DERRECTIVE ACTION SHOULD BE CROSS REFERENCED TO THE APPROPRIATE DEFICIENCY) COMPLETION DATE F 282 Continued From page 6 resident to be changed immediately should they be solied/wet. F 282 F 282 Immediately should hey be solied/wet. F 282 Immediately should hey be solied/wet. F 282 Immediately should hey be solied/wet. Immediately should hey be solied/wet. F 282 Immediately should hey be solied/wet. Immediately should hey be solied/wet. Immediately should hey be solied/wet. F 282 Immediately should hey be solied/wet. Immediately should hey be solied/we	ALLEGHA	NY CENTER						
resident to be changed immediately should they be solied/wet. During an interview on 04/13/16 at 10:40 AM the registered nurse supervisor stated it was her expectation for resident's to be changed immediately should they be solied/wet. She further stated should a resident be solied/wet she expected the resident to be changed before their meal. During an interview on 04/13/16 at 5:18 PM the Director of Nursing (DON) stated it was her expected the resident to be changed before their meal. During an interview on 04/13/16 at 5:18 PM the Director of Nursing (DON) stated it was her expected the resident before lying her down. F 312 483.25(a)(3) ADL CARE PROVIDED FOR SS=D DEPENDENT RESIDENTS A resident who is unable to carry out activities of daily living receives the necessary services to maintain good nutrition, grooming, and personal and oral hygiene. This REQUIREMENT is not met as evidenced by: Based on observations, record review, and staff interviews the facility failed to provide incontinence care to a resident who required	PREFIX	(EACH DEFICIENC)	Y MUST BE PRECEDED BY FULL	PREFIX	(EACH CORRI	ECTIVE ACTION SHOULD BI ENCED TO THE APPROPRIA		COMPLETION
sampled residents dependent on staff for activities of daily living (Resident #42). 2. On 4/13/16 Assistant Nurse Executive observed for residents in need of incontinence care on 400 Hall and no	F 312	resident to be change be soiled/wet. During an interview of registered nurse supe expectation for reside immediately should th further stated should a expected the resident meal. During an interview of Director of Nursing (D expectation for incont to a resident as quick further stated she wor to have changed the r down. 483.25(a)(3) ADL CAI DEPENDENT RESID A resident who is una daily living receives th maintain good nutritio and oral hygiene. This REQUIREMENT by: Based on observation interviews the facility to incontinence care to a assistance with activity sampled residents de activities of daily living	d immediately should they h 04/13/16 at 10:40 AM the rvisor stated it was her nt's to be changed uey be soiled/wet. She a resident be soiled/wet she to be changed before their h 04/13/16 at 5:18 PM the ON) stated it was her inence care to be provided ly as possible. The DON uld have expected the NAs resident before lying her RE PROVIDED FOR ENTS ble to carry out activities of ne necessary services to n, grooming, and personal is not met as evidenced hs, record review, and staff failed to provide a resident who required ies of daily living for 1 of 4 pendent on staff for g (Resident #42).		12 1. On 4/13/16 res incontinence care hall RN observed no redness or sigu 2. On 4/13/16 Ass observed for resid	. On 4/14/16 @ 7:11a resident peri-area wit ns of skin breakdown sistant Nurse Executiv lents in need of	:h	5/12/16

Event ID: 1VYW11

Facility ID: 923249

If continuation sheet Page 7 of 13

STATEMENT (OF DEFICIENCIES	MEDICAID SERVICES (X1) PROVIDER/SUPPLIER/CLIA	(X2) MULTI	IPLE	CONSTRUCTION	(X3) D/	NO. 0938-039 ATE SURVEY
AND PLAN OF	CORRECTION	IDENTIFICATION NUMBER:	A. BUILDIN	IG		CC	OMPLETED
		245064					С
	ROVIDER OR SUPPLIER	345261	B. WING		REET ADDRESS, CITY, STATE, ZIP CODE		04/14/2016
NAME OF F	ROVIDER OR SOFFLIER				29 COMBS STREET		
ALLEGHA	NY CENTER				PARTA, NC 28675		
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	(PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD E CROSS-REFERENCED TO THE APPROPR DEFICIENCY)	3E	(X5) COMPLETION DATE
F 312	Continued From page	- 7	F 3	12			
	Resident #42 was re- 09/26/11 with diagnos dementia, cerebral va and Parkinson's disea Minimum Data Set (M indicated Resident #4 impairment, was som incapable of making H #42 required extensiv physical assist for act which included dressi hygiene, and was free and bladder. A review of care plans 08/25/15 revealed Re assistance with ADLs interventions for staff ADLs. Further review Resident #42 was at evidenced by incontir staff to keep the skin peri-care with each in needed (prn). On 04/13/16 at 7:10 A	admitted to the facility on ses which included ascular accident (stroke), ase. Review of the quarterly ADS) dated 03/03/16 42 had severe cognitive netimes understood, and was her needs known. Resident ve assistance with 1 person tivities of daily living (ADLs) ing, toileting, and personal quently incontinent of bowel s with revision date of esident #42 required a due to self-care deficit with to ensure and assist with of the care plan revealed risk for skin breakdown as hence with interventions for clean and dry, provide incontinence episode and as			 other residents were found to be in noticeable need on incontinence care time of observation. 3. In-services will be completed by 5/12/16 by Nurse Practice Educator, Center Nurse Executive, RN Supervis Center Executive Director and/or the Assistant Nurse Executive for nursing staff to assure that residents that requ assistance with incontinence care/toile receive incontinence care approximate every 2 hours or as needed. 4. Center Nurse Executive will monitor residents throughout facility 3 x weekly month, 2 x weekly x 1 month, then 1 x weekly x 1 month to assure residents needing incontinence care are free of odors and there is no visible soiling. A issues as a result of monitoring will be reported to and addressed by Performance Improvement Committee month. 	or, ire eting ely 10 y x 1	
	observed to assist Re	AM Nurse Aide (NA) #1 was esident #42 to find her room, ed, and covered the resident					
	Nursing (ADON) was	AM the Assistant Director of observed to take Resident nto the room and set it up on					

If continuation sheet Page 8 of 13

		D HUMAN SERVICES				FORM	D: 05/11/2016
STATEMENT (DF DEFICIENCIES CORRECTION	MEDICAID SERVICES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	. ,	CONSTRUCTION		(X3) DATE COMP	LETED
		345261	B. WING		_		C 14/2016
NAME OF PI	ROVIDER OR SUPPLIER		s	TREET ADDRESS, CITY, ST	TATE, ZIP CODE	•	
			1	79 COMBS STREET			
ALLEGHA	NY CENTER		s	SPARTA, NC 28675			
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION)	ID PREFIX TAG	(EACH CORRE CROSS-REFERE	PLAN OF CORRECTION CTIVE ACTION SHOULD B NCED TO THE APPROPRIA DEFICIENCY)		(X5) COMPLETION DATE
F 312	the resident's over-be	d table.	F 312				
	On 04/13/16 at 8:26 A observed wearing the pants and lying in her	soiled/wet pink colored					
	continuous observatio	0 AM until 10:00 AM with ons Resident #42 remained e soiled/wet pink colored					
	#1 stated her normal ready for their breakfa breakfast trays. NA # check or change the r and once the breakfa start her "rounds" for the residents. NA #1 t aware Resident #42 v	vas soiled/wet and it was not a resident until after the					
	#2 stated his normal r residents ready for br check or change a re- meal. NA #2 further s meal was over he wo	eakfast and that he did not sident before their breakfast tated after the breakfast uld then start his "rounds" nging the residents. NA #2					
	observed to provide in Resident #42. During observation Resident was visibly soiled/wet	AM NA #1 and NA #2 was noontinence care for the incontinence care #42's pink colored pants from the crotch to the er observation revealed the					

Facility ID: 923249

If continuation sheet Page 9 of 13

	OF DEFICIENCIES CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CO		(X3) DATE SUR COMPLETE	
			A. BUILDING		C	
		345261	B. WING		04/14/2	2016
	ROVIDER OR SUPPLIER		179 0	ET ADDRESS, CITY, STATE, ZIP CODE COMBS STREET RTA, NC 28675		
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRE (EACH CORRECTIVE ACTION SHO CROSS-REFERENCED TO THE APP DEFICIENCY)	OULD BE CO	(X5) DMPLETION DATE
F 312	resident's pants and with urine in the front line. During an interview of Nurse #1 stated it wa resident to be change be soiled/wet. During an interview of registered nurse sup- expectation for reside immediately should the further stated should expected the residen meal.	the adult brief was soaked and in the back to the waist on 04/13/16 at 10:25 AM as her expectation for a ed immediately should they on 04/13/16 at 10:40 AM the ervisor stated it was her	F 312			
F 371 SS=E	Director of Nursing (I expectation for incon to a resident as quick further stated she wo to have changed the down. 483.35(i) FOOD PRO STORE/PREPARE/S The facility must - (1) Procure food from considered satisfacto authorities; and	DON) stated it was her tinence care to be provided kly as possible. The DON ould have expected the NAs resident before lying her DCURE, SERVE - SANITARY	F 371		5/1	2/16

Event ID: 1VYW11

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A. BUILDING	E CONSTRUCTION STREET ADDRESS, CITY, STATE, ZIP CODE T79 COMBS STREET SPARTA, NC 28675 PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BI CROSS-REFERENCED TO THE APPROPRIA DEFICIENCY) 1 1 1. Unlabeled/undated food in kitchen refrigerator and freezer and 400 Hall nourishment room refrigerator and freezer were discarded immediately by Dining	ATE DATE
ID PREFIX TAG	179 COMBS STREET SPARTA, NC 28675 PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BI CROSS-REFERENCED TO THE APPROPRIA DEFICIENCY) 1 <th>04/14/2016 E (X5) COMPLETIO DATE</th>	04/14/2016 E (X5) COMPLETIO DATE
ID PREFIX TAG	179 COMBS STREET SPARTA, NC 28675 PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BI CROSS-REFERENCED TO THE APPROPRIA DEFICIENCY) 1 <th>E COMPLETIO DATE DATE</th>	E COMPLETIO DATE DATE
ID PREFIX TAG	SPARTA, NC 28675 PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BI CROSS-REFERENCED TO THE APPROPRIA DEFICIENCY) 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	E COMPLETIO DATE DATE
PREFIX TAG	(EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIA DEFICIENCY) 1 1. Unlabeled/undated food in kitchen refrigerator and freezer and 400 Hall nourishment room refrigerator and freezer	E COMPLETIO DATE DATE
F 371	1. Unlabeled/undated food in kitchen refrigerator and freezer and 400 Hall nourishment room refrigerator and free.	zer
	 Services Director on 4/11/16. Uncovered food found in dry storage on 4/11/16 wad discarded immediately by Dining Service Director. Staff items found in 400 hall nourishment refrigerator were removed immediately by Dining Services Director ordered new dome lids on 5/4/16 to replace all degraded lids with a delivery date set for 5/6/16. 2. On 4/11/16, Dining Services Director audited all nourishment refrigerators are freezers throughout facility and kitchen refrigerators and freezers removing any items that were not dated and/or labele and no other items were found not belonging to residents. On 4/11/16, Dining Services Director audited all dome lids. Replacement lids ordered on 5/4/16 with arrival scheduled on 5/6/16. Once lids have arrived, degraded lids will be replaced with new lids by 5/12/16. 3. On 4/11/16, Center Executive Director that services Director that services Director that services Director that services Director of Dining Services and the difference of Director of Dining Services and the difference of Director of Dining Services and the difference of Director of Dining Services Director and Regional Director of Dining Services and the difference of Director of Dining Services and the d	ed as ces l for y y ed ning ge g th th
		 ordered new dome lids on 5/4/16 to replace all degraded lids with a deliver date set for 5/6/16. 2. On 4/11/16, Dining Services Director audited all nourishment refrigerators ar freezers throughout facility and kitchen refrigerators and freezers removing an items that were not dated and/or labele and no other items were found not belonging to residents. On 4/11/16, Dir Services Director audited the dry stora room and found no other uncovered items. On 4/14/16, Dining Services Director and Regional Director of Dinin Services audited all dome lids. Replacement lids ordered on 5/6/16. Once lids have arrived, degraded lids will be replaced with new lids by 5/12/16. 3. On 4/11/16, Center Executive Director

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		ND HUMAN SERVICES MEDICAID SERVICES			PRINTED: 05 FORM API OMB NO. 09	PROVE
STATEMENT (DF DEFICIENCIES CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:			(X3) DATE SURV COMPLETE	/EY
		345261	B. WING		C 04/14/2	016
NAME OF PI	ROVIDER OR SUPPLIER			STREET ADDRESS, CITY, STATE, ZIP		010
ALLEGHA	NY CENTER			179 COMBS STREET SPARTA, NC 28675		
(X4) ID	SUMMARY ST	TATEMENT OF DEFICIENCIES	ID	PROVIDER'S PLAN OF		(X5)
PREFIX TAG	(EACH DEFICIENC	Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION)	PREFIX TAG	(EACH CORRECTIVE AC CROSS-REFERENCED TO DEFICIEN	TION SHOULD BE CON THE APPROPRIATE	MPLETIO DATE
F 371	Continued From pag	e 11	F 37	1		
	with lettuce, tomato,			4/11/16, Center Executive	Director	
		ate of 4/9 - there was no		reeducated Dining Service		
		the preparation date or the		all foods stored in dry stor		
	use by date			covered. On 4/11/16, Cen		
	Example 3: refrigera	tor had an open container of		Director reeducated Dining	g Services	
		pel, date or use by date		Director to assure dome lie	-	
		age had a white 22 quart		when beginning to become		
	plastic container with	7 quarts of cereal with no lid		Nursing staff was in-service	-	
	_			Practice Educator, Center		
		of the refrigerator/freezer for		Executive, Center Executiv		
		ident's food across from the on, a sign was observed on		the Assistant Nurse Execut 4/21/16, 4/27/16 and 4/28/	-	
		erator stating "RESIDENT		food stored in nourishmen		
		e put dates on items and		belong only to residents a		
		on 04/11/16 at 2:00PM, the		labeled and dated. Reside		
	following was discov			counsel were encouraged		
		tor had 1 plate covered in		label personal items or allo		
	plastic with lettuce, to	omato, cottage cheese with		so. Dietary staff were in-se	erviced by	
	no name or date			Dining Services Director o	n 4/14/16 to	
		tor had 1 plate covered with		assure items in refrigerato		
		with scrambled eggs, grits		dietary department and/or		
	and pancakes with n			rooms are labeled and dat		
		tor had a 2 quart container		foods stored in dry storage		
		hancer with no name or date nad 2 large plastic cups with		covered and dome lids are when beginning to become	-	
		cup had a frozen pink			c degraded.	
		ther cup had a frozen brown		4. Dining Services Directo	r will monitor	
		e or date on either cup		kitchen and nourishment r		
		rse Aide #1 (NA) on 04/11/16		freezers to assure there a	•	
		he NA #1 had brought in the		unlabeled/undated food pr	resent and	
	coffee flavor enhance	er for his own use. He		assure that goods in dry s		
		s and stated he had put it		covered at all times, will a		
		nd would take it out and put it		assure intact and not degr		
		or. NA #1 was then observed		as needed 3 x weekly x o		
	-	flavor enhancer from the		weekly x one month, then	-	
		ator, leaving the room, and		month. Any issues as a re		
	walking down the ha	liway with it.		monitoring will be reported		
	During observation of	f dishwashing procedures on		addressed by Process Imp	biovement	
	During observation o	f dishwashing procedures on		Committee q month.		

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PRINTED: 05/11/2016 FORM APPROVED

	-	ID HUMAN SERVICES MEDICAID SERVICES				FORM): 05/11/2016 APPROVED . 0938-0391
STATEMENT	OF DEFICIENCIES CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	· ,	CONSTRUCTION		(X3) DATE SURVEY COMPLETED	
		345261	B. WING			(04/	C 14/2016
NAME OF P	ROVIDER OR SUPPLIER		5	TREET ADDRESS, CITY, STAT	E, ZIP CODE	•	
ALLEGHA	ANY CENTER			79 COMBS STREET SPARTA, NC 28675			
(X4) ID PREFIX TAG	(EACH DEFICIENC)	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL .SC IDENTIFYING INFORMATION)	ID PREFIX TAG	(EACH CORRECTI CROSS-REFERENC	LAN OF CORRECTION IVE ACTION SHOULD BE ED TO THE APPROPRIA [*] FICIENCY)		(X5) COMPLETION DATE
F 371	04/14/16 at 9:01am, g dome lids were obser drying rack. All 26 ins noted to be in various interior that covers the During an interview w Director (FSD) on 04/ acknowledged her ex in the refrigerator and the nourishment refrige be properly labeled at the employee refriger nourishment refrigera lids back on food item dates, and dome lids for resident's use. During an interview w 04/14/16 at 2:26PM, s was for the dietary sta proper food storage, I Administrator further s what to do with the no	gray and burgundy insulated ved being put away on a sulated dome lids were states of peeling on the e plates. With the Food Service 14/16 at 8:20AM, she pectations were for all foods freezer in the kitchen and gerator and freezer should and dated, staff were to use ator for personal use not the tor, staff should always put as with proper labeling and should be in good condition with the Administrator on she stated her expectation aff to be educated about abeling and dating. The stated they were unsure	F 371				

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