| | OF DEFICIENCIES CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CC | | (X3) DATE SURVEY COMPLETED |
|--------------------------|---|---|---------------------|---|-------------------------------|
| | | 345149 | B. WING | | С |
| | ROVIDER OR SUPPLIER | 545145 | | EET ADDRESS, CITY, STATE, ZIP CODE | 04/14/2025 |
| | | | | BRIAN CENTER LANE | |
| MILL CRE | EK CENTER FOR NURS | ING AND REHABILITATION | WIN | STON-SALEM, NC 27106 | |
| (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 CORF (EACH CORRECTIVE ACTION S CROSS-REFERENCED TO THE AF DEFICIENCY) | HOULD BE COMPLET |
| E 000 | Initial Comments | | E 000 | | |
| F 000 | investigation survey w through 4/4/25. Addit obtained on 4/11/25 a exit date was change found in compliance w | ertification and complaint vas conducted on 3/31/25 tional information was and 4/14/25. Therefore, the d to 4/14/25. The facility was with the requirement CFR Preparedness. Event ID | F 000 | | |
| | survey was conducter 4/4/25. Additional inf 4/11/25 and 4/14/25. changed to 4/14/25. following intakes were | complaint investigation d from 3/31/25 through ormation was obtained on Therefore, the exit date was Event ID #DCT811. The e investigated NC00222436, 220950 and NC00220873. | | | |
| | 4 of the 14 complaint deficiency. | allegations resulted in | | | |
| F 550 SS=D | The 2567 was amend changes as result of I Resident Rights/Exer CFR(s): 483.10(a)(1) | cise of Rights | F 550 | | 5/12/25 |
| | self-determination, ar access to persons an | ght to a dignified existence, nd communication with and | | | |
| | with respect and dign resident in a manner | ty must treat each resident ity and care for each and in an environment that ce or enhancement of his or | | | |

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.

| DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES | | | | | | FORM | APPROVED 0. 0938-0391 |
|---|--|--|---------------------|-----|---|-------------------|----------------------------|
| STATEMENT | DF DEFICIENCIES CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | | | CONSTRUCTION | (X3) DATE COMP | SURVEY PLETED |
| | | 345149 | B. WING _ | | | | C 14/2025 |
| NAME OF P | ROVIDER OR SUPPLIER | | | S | TREET ADDRESS, CITY, STATE, ZIP CODE | | |
| MILL CRE | MILL CREEK CENTER FOR NURSING AND REHABILITATION | | | | 911 BRIAN CENTER LANE /INSTON-SALEM, NC 27106 | | |
| (X4) ID PREFIX TAG | (EACH DEFICIENC | ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION) | ID PREFI) TAG | x | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD B CROSS-REFERENCED TO THE APPROPRI, DEFICIENCY) | | (X5) COMPLETION DATE |
| F 550 | her quality of life, reco individuality. The facil promote the rights of §483.10(a)(2) The facil access to quality care severity of condition, must establish and m practices regarding tr provision of services of residents regardless of §483.10(b) Exercise of The resident has the rights as a resident of or resident of the Unit §483.10(b)(1) The fac resident can exercise interference, coercion from the facility. §483.10(b)(2) The res free of interference, c reprisal from the facili rights and to be supple exercise of his or her subpart. This REQUIREMENT by: Based on observatio resident and staff inter respect a resident's ri #212 requested incor provided until after all | bignizing each resident's ity must protect and the resident. cility must provide equal e regardless of diagnosis, or payment source. A facility aintain identical policies and ansfer, discharge, and the under the State plan for all of payment source. of Rights. right to exercise his or her if the facility and as a citizen ted States. cility must ensure that the his or her rights without a, discrimination, or reprisal sident has the right to be oercion, discrimination, and ty in exercising his or her orted by the facility in the rights as required under this is not met as evidenced ns, record reviews, and erviews, the facility failed to ght to dignity when Resident the meals trays were 1 of 1 resident reviewed for 2). | F | 550 | Resident #212 received incontinence care on the morning of 4/1/25 after the concern was identified. Incontinent residents have the potentia be affected. An audit of incontinent residents was initiated on 4/29/25 by th Director of Nursing. Interviews with incontinent alert and oriented residents were conducted and skin assessments | al to ne | |

Facility ID: 952994

If continuation sheet Page 2 of 42

| STATEMENT (| DF DEFICIENCIES | MEDICAID SERVICES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | . , | LE CONSTRUCTION | (X3) DAT | O. 0938-039 E SURVEY PLETED |
|--------------------------|---|---|---------------------|---|---|-----------------------------------|
| | CONNECTION | | A. BUILDING | | | |
| | | 345149 | B. WING | | C 04/14/2025 | |
| NAME OF P | ROVIDER OR SUPPLIER | | | STREET ADDRESS, CITY, STATE, ZIP CODE | | 14/2023 |
| | | | | 4911 BRIAN CENTER LANE | | |
| MILL CRE | EK CENTER FOR NURS | ING AND REHABILITATION | | WINSTON-SALEM, NC 27106 | | |
| (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 SH CROSS-REFERENCED TO THE APP DEFICIENCY) | OULD BE | (X5) COMPLETIO DATE |
| F 550 | Continued From page | ə 2 | F 55 | 0 | | |
| | 3/10/25 with diagnose bladder incontinence and osteomyelitis. Resident #212's self- 3/13/25 indicated stat bladder incontinence The admission Minim 3/17/25 specified that cognitively intact and dressing, bathing, tra The MDS also determ required a mechanica were no indications o MDS indicated Resid incontinent of bowel a An observation was c an interview with Res AM. When approach strong odor of feces v to Resident 212's roo odor was coming from Resident #212 was in needed to be change since before "light" (o stated they brought h had them remove it b that mess." Nurse Ai Resident #212's requi | num Data Set (MDS) dated t Resident #212 was dependent on toileting, nsfers, and mobility care. nined that the Resident al lift for transfers. There f behaviors exhibited. The ent #212 was frequently and bladder. conducted in conjunction with bident 212 on 4/1/25 at 8:30 ing Resident 212's room a was noted. Upon entrance im it was discovered the n Resident #212's room. neterviewed, he stated he d and had been waiting butside). The Resident im his breakfast tray, but he ecause he "could not eat in de (NA) #1 was notified of test for incontinence care. | | were completed for non-alert and residents for potential skin break Any identified issues or concerns reviewed and addressed by Nurs Administration. On 4/30/25, the Staff Developme Coordinator initiated education to staff on honoring residents rights dignity with emphasis on providir incontinence care as requested a turn off a call light until the reque service is rendered. Newly hired staff will receive the education du orientation from the Staff Develo Coordinator. Staff that have not a the education by 5/12/25 will be work until the education is compl The Director of Nursing or design audit five incontinent residents d mealtimes for 4 weeks, then two for 2 weeks, then one resident a 2 weeks to ensure incontinent ne met before meal trays are delive The Director of Nursing or design review the data for patterns and and will take this information to th Assurance Performance Improve Committee monthly for 2 months Quality Assurance Performance Improvement Committee will eva effectiveness of the above plan a add interventions or continued m as needed | down. a were sing ent o nursing and ng and not sted nursing uring pment received unable to eted. nee will uring residents week for eeds are red. nee will trends ne Quality ement . The luate the and will | |
| | 4/01/25 at 8:40 AM. N like that every time th | th NA #1 and NA #2 on NA #1 stated they found him ley work, and the 11:00 PM ays leaves him (Resident | | | | |

Facility ID: 952994

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| IMAN SERVICES | | | FO | ED: 06/03/2025 RM APPROVED NO. 0938-0391 |
|---|---|---|--|---|
| PROVIDER/SUPPLIER/CLIA DENTIFICATION NUMBER: | · ´ | | (X3) DA | TE SURVEY MPLETED |
| 345149 | B. WING | | | C)4/14/2025 |
| | S | TREET ADDRESS, CITY, STATE, ZIP CO | DE | |
| | 4 | 911 BRIAN CENTER LANE | | |
| ND REHADIENATION | v | VINSTON-SALEM, NC 27106 | | |
| NT OF DEFICIENCIES F BE PRECEDED BY FULL ENTIFYING INFORMATION) | ID PREFIX TAG | (EACH CORRECTIVE ACTIO CROSS-REFERENCED TO TH | ON SHOULD BE IE APPROPRIATE | (X5) COMPLETION DATE |
| When the NAs were d on the resident ated they were not e while the trays were d the residents should) PM to 7:00 AM shift A #1 also stated the ney arrived at 7:00 AM, needed cleaning up ut they could not do were being passed. ollow-up interview with at he turned his call third shift (11:00 PM to ean him up. He said urned it off, said she ontinence care, left the tesident #212 stated ing on since his it was still dark outside t could not recall the noted the next shift same into his room eakfast tray, but did nt outside by this time. NA #1 came in with his she would clean him bassed. Resident #212 d about "sitting in this to eat breakfast like ut the tray back on the p. The tray was ced back on the cart he resident further lied brief until after the id. He said, "I can do | F 550 | | | |
| | CAID SERVICES PROVIDER/SUPPLIER/CLIA DENTIFICATION NUMBER: 345149 ND REHABILITATION NT OF DEFICIENCIES BE PRECEDED BY FULL ENTIFYING INFORMATION) When the NAs were d on the resident ated they were not e while the trays were d the residents should PM to 7:00 AM shift A#1 also stated the ney arrived at 7:00 AM, needed cleaning up ut they could not do were being passed. DIOW-up interview with at he turned his call third shift (11:00 PM to ean him up. He said urned it off, said she pontinence care, left the esident #212 stated ing on since his it was still dark outside t could not recall the noted the next shift ame into his room eakfast tray, but did at outside by this time. VA #1 came in with his she would clean him passed. Resident #212 d about "sitting in this to eat breakfast like ut the tray back on the p. The tray was ced back on the cart ne resident further led brief until after the | CAID SERVICES ROVIDER/SUPPLIER/CLIA RENTIFICATION NUMBER: 345149 B. WING B. WING S AD REHABILITATION VT OF DEFICIENCIES BE PRECEDED BY FULL SHOP REHABILITATION VT OF DEFICIENCIES BE PRECEDED BY FULL STIFYING INFORMATION) F 550 When the NAs were d on the resident ated they were not e while the trays were d the residents should PM to 7:00 AM shift A#1 also stated the hey arrived at 7:00 AM, needed cleaning up ut they could not do were being passed. Dollow-up interview with at he turned his call third shift (11:00 PM to ean him up. He said urned it off, said she pontinence care, left the esident #212 stated ing on since his it was still dark outside t could not recall the noted the next shift ame into his room eakfas | CAID SERVICES (X2) MULTIPLE CONSTRUCTION REVIDERSUPPLIENCLA (X2) MULTIPLE CONSTRUCTION A. BUILDING | MAN SERVICES FOO CAID SERVICES OMB 1 ReVIDERSUPLIERCULA A BUILDING (23) JUILTIPLE CONSTRUCTION A BUILDING (23) JUILTIPLE CONSTRUCTION TO DEFICIENCIES TO DEFICIENCIES TO DEFICIENCIES TAG PROVDERS PLAN OF CORRECTION IF OF DEFICIENCIES TAG CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) When the NAs were d on the resident ated they were not a while the trasy were d the resident should IPM to 7.00 AM shift 41 also stated the tey arrived at 7.00 AM, needed cleaning up the they construct at 7.00 AM, needed the next shift ame into his coll third shift (11:00 PM to ean him up. He said urmed it off, said she ontimence care, left the esident #212 stated ing on since his it was still dark to utside t could not recall the noted the next shift ame into his is she would clean him assed. Resident #212 a about "stilling in this she would clean him assed. Resident #212 a about "stilling in this she would clean him the the tray back on the p. The tray was ced back on the cart te resident further led brief until after the |

Facility ID: 952994

If continuation sheet Page 4 of 42

| | | MEDICAID SERVICES (X1) PROVIDER/SUPPLIER/CLIA | (X2) MULTIPLE | | OMB NO. 0938-039 (X3) DATE SURVEY |
|--------------------------|--|--|---------------------|---|--------------------------------------|
| | CORRECTION | IDENTIFICATION NUMBER: | . , | | COMPLETED |
| | | 345149 | B. WING | | 04/14/2025 |
| NAME OF PI | ROVIDER OR SUPPLIER | | S | TREET ADDRESS, CITY, STATE, ZIP CODE | |
| MILL CRE | EK CENTER FOR NURS | ING AND REHABILITATION | | 911 BRIAN CENTER LANE /INSTON-SALEM, NC 27106 | |
| (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 BE CROSS-REFERENCED TO THE APPROPRIA DEFICIENCY) | |
| F 550 | Continued From page | e 4 | F 550 | | |
| | Attempts were made phone, but she did no | • | | | |
| | 4 (Unit Manager) reve 7:00 AM shift should | 25 at 10:00 AM with Nurse # ealed that the 11:00 PM to have the residents clean because the trays came out | | | |
| | on 4/04/25 at 9:45 AM ensure the residents breakfast on the first unacceptable for the briefs while being exp noted that if a resider the staff should leave give incontinence car the meal. The DON in treat the residents wit to feel sad or like the them. | Director of Nursing (DON) A revealed the staff should are clean and dry before shift. She stated it was residents to lie in soiled bected to eat. She further at needed incontinence care, their tray on the cart and e so they will be clean for indicated the staff should th dignity and not allow them staff did not care about | | | |
| F 554 SS=D | CFR(s): 483.10(c)(7) §483.10(c)(7) The rig | | F 554 | | 5/12/25 |
| | defined by §483.21(b this practice is clinica | erdisciplinary team, as)(2)(ii), has determined that Ily appropriate. 「is not met as evidenced | | | |
| | Based on record rev resident and staff inte assess and documen | iew, observations, and erviews, the facility failed to t the ability of a resident to ations for 1 of 2 residents ved for medication | | Resident #38's nasal spray was remov from the bedside on 4/1/25 after the iss was identified. A medication reconciliati was conducted, and the physician was notified. Current residents have the potential to I | ue on |

Event ID: DCT811

Facility ID: 952994

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| | | ID HUMAN SERVICES MEDICAID SERVICES | | | | FORM | D: 06/03/2025 MAPPROVED D: 0938-0391 |
|--------------------------|-------------------------------|---|---------------------|-----|---|-------------------|--|
| STATEMENT C | DF DEFICIENCIES CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | . , | | CONSTRUCTION | (X3) DATE COMP | SURVEY PLETED |
| | | 345149 | B. WING | | | | C 14/2025 |
| NAME OF PF | ROVIDER OR SUPPLIER | | • | STI | REET ADDRESS, CITY, STATE, ZIP CODE | | |
| | | | | 491 | 11 BRIAN CENTER LANE | | |
| | EK CENTER FOR NURS | ING AND REHABILITATION | | w | NSTON-SALEM, NC 27106 | | |
| (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 I CROSS-REFERENCED TO THE APPROPR DEFICIENCY) | ЗE | (X5) COMPLETION DATE |
| F 554 | Continued From page | e 5 | F 55 | 54 | | | |
| | Findings included: | | 1 00 | · | by the Director of Nursing, Staff | | |
| | r mangs moladea. | | | | Development Coordinator, and Unit | | |
| | Resident #38 was ad | mitted to the facility on | | | Manager to identify any other resident | s | |
| | 11/9/23. | , | | | who had medications at bedside. Any | | |
| | | | | | residents that were found with | | |
| | | m Data Set assessment | | | medications at bedside without | | |
| | dated 2/12/25 revealed | ed Resident #38 was | | | corresponding self-administration | | |
| | cognitively intact. | | | | assessments or an order were remove | | |
| | On $1/1/25$ at 0.53 am | , an observation was made | | | until an assessment was completed. I assessment shows the resident was | ine | |
| | | ate nasal spray (a steroid | | | deemed appropriate, physician orders | | |
| | | llergic rhinitis) sitting on | | | were obtained, and care plans were | | |
| | Resident #38's bedsi | | | | updated accordingly. | | |
| | | | | | On 4/30/25, the Staff Development | | |
| | During an interview w | /ith Resident #38 on 4/1/25 | | | Coordinator initiated education to nurs | es | |
| | | d that he used the nasal | | | and medication aides about residents | with | |
| | | a day when he needed to for | | | medications at bedside needing to be | | |
| | his stuffy nose. Resi | | | | assessed to ensure it is clinically | | |
| | | ho gave the nasal spray to | | | appropriate and the need for a provide order to do so. Newly hired nurses an | | |
| | | using it for a month or two. | | | medication aides will receive the | J | |
| | A care plan last revise | ed on 2/18/25 revealed | | | education during orientation from the | Staff | |
| | | have a care plan to address | | | Development Coordinator. Staff that h | | |
| | self-administration of | | | | not received the education by 5/12/25 | | |
| | | | | | be unable to work until the education | s | |
| | | orders for Resident #38 | | | completed. | | |
| | | r fluticasone propionate | | | The Director of Nursing or designee w | ill | |
| | nasal spray. | | | | audit five resident rooms weekly for 4 | 1.6. | |
| | During on interviewe | ith Nurse #2 on 4/4/25 at | | | weeks, then three resident rooms wee | - | |
| | 10:40 am, she stated | /ith Nurse #2 on 4/1/25 at | | | for 2 weeks, then one resident room p week for 2 weeks to ensure medicatio | | |
| | | ut had never noticed the | | | are not stored at bedside without | 113 | |
| | | dside table before. She | | | appropriate orders and assessments. | | |
| | reported she was uns | | | | The Director of Nursing or designee w | ill | |
| | | inister any medications. | | | review the data for patterns and trend | | |
| | | | | | and will take this information to the Qu | | |
| | - | n 4/1/25 at 11:00 am with | | | Assurance Performance Improvement | | |
| | the Director of Nursin | | | | Committee monthly for 2 months. The | | |
| | Resident #38 had ne | ver been assessed for | | | Quality Assurance Performance | | |

Facility ID: 952994

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| | OF DEFICIENCIES | (X1) PROVIDER/SUPPLIER/CLIA | | E CONSTRUCTION | (X3) DATE SURVEY |
|--------------------------|--|--|---------------------|---|------------------|
| | CORRECTION | IDENTIFICATION NUMBER: | 1 ° 7 | | COMPLETED |
| | | | A. BOILDING | | с |
| | | 345149 | B. WING | | 04/14/2025 |
| NAME OF PF | ROVIDER OR SUPPLIER | | - 1 | STREET ADDRESS, CITY, STATE, ZIP CODE | |
| | | | | 4911 BRIAN CENTER LANE | |
| MILL CRE | EK CENTER FOR NURS | ING AND REHABILITATION | , | WINSTON-SALEM, NC 27106 | |
| (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 CORRECTIC (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROP DEFICIENCY) | D BE COMPLETI |
| F 554 | Continued From page | 56 | F 554 | 1 | |
| 1 004 | | | F 554 | | o tho |
| | self-administration of any medication. The DON reported if a resident wanted to have medications | | | Improvement Committee will evaluat effectiveness of the above plan and | |
| | • | should be an order and an | | add interventions or continued monit | |
| | assessment for self-administration of | | | as needed. | - |
| | medications. | | | | |
| F 558 SS=D | Reasonable Accomm CFR(s): 483.10(e)(3) | odations Needs/Preferences | F 558 | 3 | 5/12/25 |
| | §483.10(e)(3) The ria | ht to reside and receive | | | |
| | services in the facility | | | | |
| | accommodation of res | | | | |
| | preferences except w | | | | |
| | other residents. | or safety of the resident or | | | |
| | | is not met as evidenced | | | |
| | - | ns, record review, and | | Resident #1's labeled bariatric whee | elchair |
| | | rviews, the facility failed to | | was located on 4/4/25 in a therapy | |
| | | ity of a wheelchair for 1 of 1 | | storage room and returned to the | |
| | • |) reviewed for reasonable | | resident's room. Staff assisted | han bia |
| | accommodations of n | leeds. | | transferring him to the wheelchair aft meal per his request. | lernis |
| | Findings included: | | | Residents who utilize or require ambulatory equipment have the pote | ential |
| | Resident #1 was adm | nitted to the facility on | | to be affected. An audit was initiated | |
| | 1/23/19 and readmitte | - | | the Director of Rehabilitation on 4/28 | |
| | | uded: osteomyelitis, cerebral | | ensure each resident had the approp | |
| | infarction, and diabete | es mellitus. | | assigned and labeled ambulatory me | edical |
| | The quarterly Minimu | m Data Set assessment | | equipment. On 4/30/25, the Staff Development | |
| | dated 2/8/25 indicated | | | Coordinator initiated education to the | e |
| | cognitively intact; and | I was totally dependent on | | nursing, therapy, and environmental | |
| | staff and a mechanica | al lift for transfers. | | services departments on ensuring | |
| | | a and interview an 0/04/05 =1 | | resident-assigned mobility equipmen | |
| | | n and interview on 3/31/25 at 1 revealed he had not | | maintained in or near the resident's r and remains readily accessible. Staf | |
| | | om group activities because | | reminded that cognitively intact resid | |
| | | | 1 | | |

Facility ID: 952994

If continuation sheet Page 7 of 42

| | | | | | | <u>NO. 0938-03</u> | |
|--------------------------|-------------------------------|---|---------------------|---|---------------|---------------------------|--|
| | OF DEFICIENCIES CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | · , | LE CONSTRUCTION | | TE SURVEY MPLETED | |
| | | | A. DOILDING | | | С | |
| | | 345149 | B. WING | | | 04/14/2025 | |
| NAME OF PR | ROVIDER OR SUPPLIER | 1 | | STREET ADDRESS, CITY, STATE, ZIP CODE | | | |
| | | | | 4911 BRIAN CENTER LANE | | | |
| MILL CRE | EK CENTER FOR NURS | ING AND REHABILITATION | | WINSTON-SALEM, NC 27106 | | | |
| (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 COF (EACH CORRECTIVE ACTION CROSS-REFERENCED TO THE / DEFICIENCY) | SHOULD BE | (X5) COMPLETIO DATE | |
| F 558 | Continued From page | - 7 | | | | | |
| F 330 | Continued From page | | F 55 | - | | | |
| | | 8/25). The resident stated | | offered routine opportunities for | | | |
| | wheelchair to propel | talization he would use the | | activity and be provided with the equipment necessary to partic | | | |
| | | ition of the resident's room | | Environmental services staff w | | | |
| | | ed there was no wheelchair | | directed to ensure resident equ | | | |
| | in Resident #1's room | | | returned to the appropriate roc | • | | |
| | | | | cleaning. Newly hired nursing, | | | |
| | On 4/3/25 at 1:50 p.m | n., Resident#1 was observed | | environmental services will rec | | | |
| | | d. There was no wheelchair | | education during orientation fro | om the Staff | | |
| | in the resident's room | n or bathroom. | | Development Coordinator. Sta | | | |
| | | | | not received the education by | | | |
| | | ducted on 4/3/25 at 3:00 | | be unable to work until the edu | ucation is | | |
| | | sistant (NA) #8 who stated | | completed. | | | |
| | | g at the facility approximately | | The Director of Rehabilitation | • | | |
| | - | second shift (3:00 PM to | | will audit five residents weekly | | | |
| | , | ited Resident #1 had never of bed but acknowledged | | weeks, then three residents we weeks, then one resident a we | • | | |
| | | resident if he wanted to get | | weeks to ensure equipment is | | | |
| | | vheelchair. The NA #8 | | accessible, and accurate to the | | | |
| | indicated she was no | | | ambulatory status. | | | |
| | | dent's room or bathroom. | | | | | |
| | | | | The Director of Rehabilitation | or designee | | |
| | During an interview o | n 4/3/25 at 3:05 p.m., NA #9 | | will review the data for pattern | s and trends | | |
| | | irrently required the use of | | and will take this information to | o the Quality | | |
| | | d two nursing assistants for | | Assurance Performance Impro | | | |
| | | f bed. Resident #1 did not | | Committee monthly for 2 mont | | | |
| | | echanical lift and would | | Quality Assurance Performance | | | |
| | refuse to get out of be | | | Improvement Committee will e | | | |
| | | had not been in his room for weeks, when the resident's | | effectiveness of the above plan | | | |
| | room was deep clean | | | add interventions or continued as needed. | monitoring | | |
| | | | | | | | |
| | On 4/3/25 at 3:46 p.m | n., NA #7 stated that she | | | | | |
| | - | eekend and whenever | | | | | |
| | | d shift. NA#7 stated that she | | | | | |
| | | dent #1 approximately two | | | | | |
| | ÷ | ealed the resident used to | | | | | |
| | get out of bed and wa | as able to propel himself in | | | | | |

Facility ID: 952994

If continuation sheet Page 8 of 42

| ENTER | S FOR MEDICARE & | MEDICAID SERVICES | | | | RM APPROVE 10. 0938-03 |
|--------------------------|-------------------------------|---|---------------------|--|----------------------------|---------------------------|
| | OF DEFICIENCIES CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | . , | CONSTRUCTION | | TE SURVEY MPLETED |
| | | 345149 | B. WING | | C 04/14/2025 | |
| IAME OF PF | ROVIDER OR SUPPLIER | • | ST | REET ADDRESS, CITY, STATE, ZIP COD | • | |
| | | ING AND REHABILITATION | 49 | 11 BRIAN CENTER LANE | | |
| | ER GENTER FOR NORS | ING AND REPABLEMATION | w | INSTON-SALEM, NC 27106 | | |
| (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 CC (EACH CORRECTIVE ACTION CROSS-REFERENCED TO THE DEFICIENCY) | N SHOULD BE APPROPRIATE | (X5) COMPLETIO DATE |
| F 558 | Continued From page | e 8 | F 558 | | | |
| | never requested to g | et out of bed since his return #7 acknowledged she never | | | | |
| | | he wanted to get out of the | | | | |
| | bed and was not awa | | | | | |
| | wheelchair in the res | ident's room or bathroom. | | | | |
| | During an interview o | on 4/4/25 at 10:07 a.m., the | | | | |
| | • | Director stated that on | | | | |
| | 4/1/25 she attempted | I to work with Resident #1 for | | | | |
| | | for sitting on the side of his | | | | |
| | | aily living and unsupported | | | | |
| | - | e side of his bed but the e Interim Rehabilitation | | | | |
| | | l observing the resident's | | | | |
| | wheelchair in his roo | | | | | |
| | On 4/4/25 at 10:12 a | .m., during a follow-up | | | | |
| | | Rehabilitation Director | | | | |
| | | nterview with this Surveyor, | | | | |
| | | te Resident#1's bariatric | | | | |
| | | cond floor, in the empty was used by the facility as a | | | | |
| | | evealed the bariatric | | | | |
| | - | ed with the resident's name. | | | | |
| | The Interim Rehabilit | ation Director further stated | | | | |
| | | #1's room and asked if he | | | | |
| | 0 | his bed to his wheelchair. | | | | |
| | stated she informed | yes, after his meal. She | | | | |
| F 577 | | Ilts/Advocate Agency Info | F 577 | | | 5/12/25 |
| SS=C | CFR(s): 483.10(g)(10 | | | | | |
| | §483.10(g)(10) The r | esident has the right to- | | | | |
| | (i) Examine the resul | ts of the most recent survey | | | | |
| | - | ted by Federal or State | | | | |
| | | an of correction in effect with | | | | |
| | respect to the facility | ; and on from agencies acting as | | | | |
| | IN RECEIVE INDINIAL | | | | | 1 |

Facility ID: 952994

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| | | ID HUMAN SERVICES MEDICAID SERVICES | | | | PRINTED: 06/03/2025 FORM APPROVED OMB NO. 0938-0391 |
|--------------------------|---|--|---------------------|--|---|---|
| STATEMENT O | DF DEFICIENCIES | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | ` ' | PLE CONSTRUCTION G | | (X3) DATE SURVEY COMPLETED |
| | | 345149 | B. WING _ | | | C 04/14/2025 |
| NAME OF PI | ROVIDER OR SUPPLIER | • | | STREET ADDRESS, CITY | , STATE, ZIP CODE | · |
| | | | | 4911 BRIAN CENTER L | ANE | |
| | MILL CREEK CENTER FOR NURSING AND REHABILITATION | | | WINSTON-SALEM, N | IC 27106 | |
| (X4) ID PREFIX TAG | (EACH DEFICIENC | ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION) | ID PREFIX TAG | (EACH COR | ER'S PLAN OF CORRECTION RECTIVE ACTION SHOULD BE RENCED TO THE APPROPRIA DEFICIENCY) | |
| F 577 | to contact these ager §483.10(g)(11) The fa (i) Post in a place rea and family members residents, the results the facility. (ii) Have reports with certifications, and con respecting the facility years, and any plan of respect to the facility, to review upon reque (iii) Post notice of the areas of the facility the accessible to the public | I be afforded the opportunity ncies. acility must idily accessible to residents, and legal representatives of of the most recent survey of respect to any surveys, mplaint investigations made during the 3 preceding of correction in effect with available for any individual st; and availability of such reports in nat are prominent and | F 5 | 77 | | |
| | This REQUIREMENT by: Based on observation Meeting, and staff int post the survey result the residents. The findings included While entering the far an observation reveat was in the lobby on a area was enclosed at requiring a code to be residents to access. The Resident Council | cility on 04/02/25 at 8:00 AM, led the survey results binder table. The facility's lobby nd secured by a door e entered for staff and I meeting was held on | | 4/2/25, The Activ Resident #9, Re and Resident #1 survey results b Current resident affected. On 4/2 survey binder lo hallway before t where it is easily residents and vis the monthly Res Activities Directo on the new place binder and educ | ts have the potential to //25, the new facility cation is hung in the he locked lobby door, y accessible and visible sitors. On 4/28/25 durin sident Council meeting, or informed the resident ement of the survey cated them that the | 35, be to ng the |
| | - | During the meeting, at #28, Resident #35, and they were unaware that | | available to resid | results are always dents, their families, and visitors. Alert and | |

Facility ID: 952994

If continuation sheet Page 10 of 42

| | | MEDICAID SERVICES | | E CONSTRUCTION | OMB NO. 0938-03 (X3) DATE SURVEY |
|--------------------------|---|---|---------------------|---|--|
| | CORRECTION | IDENTIFICATION NUMBER: | | | COMPLETED |
| | | | | | С |
| | | 345149 | B. WING | | 04/14/2025 |
| NAME OF P | ROVIDER OR SUPPLIER | | | STREET ADDRESS, CITY, STATE, ZIP CODE | |
| MILL CRE | EK CENTER FOR NURS | ING AND REHABILITATION | | 4911 BRIAN CENTER LANE WINSTON-SALEM, NC 27106 | |
| (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 CORREC (EACH CORRECTIVE ACTION SHO CROSS-REFERENCED TO THE APPR DEFICIENCY) | ULD BE COMPLETIC |
| F 577 | Continued From page | e 10 | F 57 | 7 | |
| | the results were local President, Resident # and stated she was a could be reviewed an lobby. They all stated access the lobby to re An interview with the 2:39 PM indicated that was available to the r just needed to let sor to look at the survey further revealed the c | oosted in the facility or where ted. The Resident Council #18, attended the meeting ware that survey results and that they were in the at they were not able to eview the survey binder. Administrator on 04/02/25 at at the survey results binder residents in the lobby; they neone know they would like results binder. The interview door leading to the lobby was quired a staff member to k it. | | oriented residents who were not p at the meeting were individually in by the Activities Director on 4/29/2 regarding the new location of the s results binder. On 4/30/25, the Staff Development Coordinator initiated education to regarding the survey binder placed within the facility. The education in that the survey results must be in where it is readily accessible to refamily members, and legal representatives of residents. Newly staff will receive the education dur orientation from the Staff Develop Coordinator. Staff that have not rethe education by 5/12/25 will be un work until the education is comple The Administrator or designee will five alert and oriented residents per for 4 weeks then three alert and or residents for 4 weeks to ensure the residents are aware of where they find the survey results and that the aware that they have the right to versults. The Activities Director or designee review the data for patterns and trand will take this information to the Assurance Performance Improvement Committee will evalue effectiveness of the above plan ar | formed 25 survey at staff ment holuded a place sidents, ly hired ring ment beceived hable to ted. a udit er week riented at the or can by are riew the e Quality ment The uate the hd will |
| F 578 SS=E | | ntnue Trmnt;Formlte Adv Dir | F 578 | add interventions or continued mo as needed. | 5/12/25 |

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| - | | | | | FORM | MAPPROVED 0. 0938-0391 | |
|---|--|---|---|--|--|--|--|
| DF DEFICIENCIES CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | | | CONSTRUCTION | (X3) DATE COMP | SURVEY PLETED | |
| | 345149 | B. WING _ | | | | C 14/2025 | |
| ROVIDER OR SUPPLIER | | <u> </u> | ST | REET ADDRESS, CITY, STATE, ZIP CODE | • | | |
| EK CENTER FOR NURS | ING AND REHABILITATION | | | | | | |
| (EACH DEFICIENC) | Y MUST BE PRECEDED BY FULL | ID PREFIX TAG | ĸ | | | (X5) COMPLETION DATE | |
| Continued From page | ∍ 11 | F 5 | 578 | | | | |
| discontinue treatment to participate in exper | t, to participate in or refuse rimental research, and to | | | | | | |
| construed as the right the provision of medic | t of the resident to receive cal treatment or medical | | | | | | |
| requirements specifie subpart I (Advance Di (i) These requirement inform and provide wr residents concerning medical or surgical tre resident's option, form (ii) This includes a wri facility's policies to im and applicable State I (iii) Facilities are perm entities to furnish this legally responsible for requirements of this s (iv) If an adult individu time of admission and information or articula has executed an adva may give advance dire individual's resident re with State law. (v) The facility is not r provide this informatic or she is able to recei | ed in 42 CFR part 489, irrectives). ts include provisions to ritten information to all adult the right to accept or refuse eatment and, at the nulate an advance directive. itten description of the aplement advance directives law. nitted to contract with other information but are still r ensuring that the section are met. ual is incapacitated at the d is unable to receive ate whether or not he or she ance directive, the facility rective information to the epresentative in accordance relieved of its obligation to on to the individual once he ive such information. | | | | | | |
| | S FOR MEDICARE & I DF DEFICIENCIES CORRECTION ROVIDER OR SUPPLIER EK CENTER FOR NURSI SUMMARY STA (EACH DEFICIENCY REGULATORY OR L Continued From page §483.10(c)(6) The right discontinue treatment to participate in exper formulate an advance §483.10(c)(8) Nothing construed as the right the provision of medic services deemed medi- inappropriate. §483.10(g)(12) The far requirements specifie subpart I (Advance Di- (i) These requirement inform and provide wr residents concerning medical or surgical tre- resident's option, form (ii) This includes a wri- facility's policies to im and applicable State I (iii) Facilities are perm- entities to furnish this legally responsible for requirements of this s (iv) If an adult individu- time of admission and information or articular has executed an adva- may give advance dire- with State law. (v) The facility is not r- provide this informatic or she is able to recei | CORRECTION IDENTIFICATION NUMBER: 345149 ROVIDER OR SUPPLIER EK CENTER FOR NURSING AND REHABILITATION SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) Continued From page 11 §483.10(c)(6) The right to request, refuse, and/or discontinue treatment, to participate in or refuse to participate in experimental research, and to formulate an advance directive. §483.10(c)(8) Nothing in this paragraph should be construed as the right of the resident to receive the provision of medical treatment or medical services deemed medically unnecessary or inappropriate. §483.10(g)(12) The facility must comply with the requirements specified in 42 CFR part 489, subpart I (Advance Directives). (i) These requirements include provisions to inform and provide written information to all adult resident's option, formulate an advance directive. (ii) This includes a written description of the facility's policies to implement advance directives and applicable State law. (iiii) Facilities are permitted to contract with other entities to furnish this information but are still legally responsible for ensuring that the requirements of this section are met. (iv) If an adult individual is incapacitated at the time of admission and is unable to receive information or articulate whether or not he or she has executed an advance directive information to the individual's resident representative in accordance | S FOR MEDICARE & MEDICAID SERVICES OF DEFICIENCIES CORRECTION (X1) PROVIDER/SUPPLIER/CLA IDENTIFICATION NUMBER. (X2) MULT A. BUILDI 345149 ROVIDER OR SUPPLIER 345149 B. WING_ ROVIDER OR SUPPLIER EK CENTER FOR NURSING AND REHABILITATION IDE (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) IDE PREEPO TAG Continued From page 11 F 5 \$483.10(c)(6) The right to request, refuse, and/or discontinue treatment, to participate in or refuse to participate in experimental research, and to formulate an advance directive. \$483.10(c)(8) Nothing in this paragraph should be construed as the right of the resident to receive the provision of medical treatment or medical services deemed medically unnecessary or inappropriate. \$483.10(g)(12) The facility must comply with the requirements specified in 42 CFR part 489, subpart I (Advance Directives). (i) These requirements include provisions to inform and provide written information to all adult residents concerning the right to accept or refuse medical or surgical treatment and, at the resident's option, formulate an advance directive. (iii) Facilities are permitted to contract with other endicia or surgical treatment and at the facility's policies to implement advance directives and applicable State law. (iiii) Facilities are permitted to contract with other entities to furnish this information but are still legally responsible for ensuring that the requirements of this section are met. (iv) I fa an adult individual is incapacitated at the time of admission and is unable to receive in | S FOR MEDICARE & MEDICAID SERVICES DF DEFICIENCIES CORRECTION (X1) PROVIDER/SUPPLIER/CL/A IDENTIFICATION NUMBER: (X2) MULTIPLE A BUILDING | MENT OF HEALTH AND HUMAN SERVICES SFOR MEDICARE & MEDICALO SERVICES SFOR MEDICARE & MEDICALO SERVICES SERVENCES SERVENCES SERVENCES CORRECTION X11 PROVIDERSUPPLERCLA BUILDING 345149 BUING CORRECTION X345149 BUING CORRECTION X4 BUILDING 491 BRANCENTER LANE WINSTON-SALEM, NC 27106 PIERCENT MUST BE PRECEDED BY FULL RECULATORY OR LSC DENTIFYING INFORMATION CONTINUE From page 11 F 578 S483.10(c)(6) The right to request, refuse, and/or discontinue treatment, to participate in or refuse to participate in experimental research, and to formulate an advance directive, S483.10(c)(8) Nothing in this paragraph should be construed as the right of the receident to receive the provision of medical treatment or medical services deeme medically unnecessary or inappropriate. S483.10(g)(12) The facility must comply with the requirements specified in 42 CFR part 489, subpart 1(Advance Directives). (1) These requirements include provisions to inform and provide written information to all adult residents concerning the right of the casery or refuse medical or surgical treatment advance directives (10) This includes a written description of the facility's policies to implement advance directives (11) Facility is not refuse to rome as to able to receive time of admission and is unable to receive this State law. (v) The facility is not relieved of its obligation to provide this information to the information to the information to the information. (v) The facility is not relieved of its obligation to provide this information to the in | MENT OF HEALTH AND HUMAN SERVICES OMB NC SFOR MEDICARE & MEDICALD SERVICES OMB NC presences of the service service of the service service of the service ser | |

Facility ID: 952994

If continuation sheet Page 12 of 42

| | | ID HUMAN SERVICES MEDICAID SERVICES | | | | FORM | 0: 06/03/2025 1 APPROVED 0. 0938-0391 |
|--------------------------|-------------------------------|---|---------------------|----|--|-------------------|---|
| STATEMENT O | OF DEFICIENCIES CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | ` <i>'</i> | | CONSTRUCTION | (X3) DATE COMP | SURVEY LETED |
| | | 345149 | B. WING | | | | C 14/2025 |
| NAME OF PR | ROVIDER OR SUPPLIER | • | | ST | REET ADDRESS, CITY, STATE, ZIP CODE | | |
| | | | | 49 | 11 BRIAN CENTER LANE | | |
| MILL CRE | EK CENTER FOR NURS | ING AND REHABILITATION | | W | INSTON-SALEM, NC 27106 | | |
| (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 APPROPRI DEFICIENCY) | | (X5) COMPLETION DATE |
| F 578 | Continued From page | a 12 | F 5 | 78 | | | |
| 1 0/0 | | | | 10 | | | |
| | | individual directly at the | | | | | |
| | appropriate time. | is not met as evidenced | | | | | |
| | by: | is not met as evidenced | | | | | |
| | • | iew and staff interview, the | | | On 4/28/25, the Social Worker met wi | th | |
| | | le information to residents | | | Resident #15, who is cognitively intact | | |
| | | its' right to accept or refuse | | | review his right to accept or refuse | , 10 | |
| | | tment when formulating an | | | medical and surgical treatment related | to | |
| | 5 | or 4 of 6 sampled residents | | | their advance directive choices. For | .0 | |
| | | ed directives (Residents #15, | | | Residents #29, #25 and #39, whose | | |
| | #25, #29, #39). | | | | responsible parties make decisions, th | e | |
| | | | | | Social Worker initiated contact to the | - | |
| | Findings included: | | | | responsible parties to review this | | |
| | 5 | | | | information. Documentation of these | | |
| | | | | | discussions were completed and enter | ed | |
| | 1. Resident #15 was | admitted to the facility on | | | into residents' records. | | |
| | 12/22/23 and re-admi | • | | | On 4/30/25 the Administrator initiated a | an | |
| | | | | | audit of current residents to ensure | | |
| | The most recent Mini | mum Data Set assessment | | | documentation was present regarding | | |
| | dated 1/20/25 indicated | ed Resident #15 was | | | resident and/or responsible party | | |
| | cognitively intact. | | | | education on the right to accept or refu | ise | |
| | | | | | medical or surgical treatment when | | |
| | Review of the physici | an's order dated 2/4/25 | | | formulating an Advance Directive. Any | , | |
| | documented Residen | t #15's Advance Directive | | | missing documentation will be address | | |
| | status as Full Code. | | | | by the Social Worker, and education is | s to | |
| | | | | | be provided as needed with | | |
| | | entation in Resident #15's | | | corresponding entries made in the | | |
| | medical record indica | | | | medical records. | | |
| | | about his right to accept or | | | On 4/30/25, the Social Worker was | | |
| | | rgical treatment prior to | | | educated by the Administrator regardir | - | |
| | making a Advance Di | rective decision. | | | the expectation for documentation revi | | |
| | _ | | | | and education of advanced directives | | |
| | | n 4/2/25 at 8:40 a.m., the | | | admission, quarterly care plan meeting | js, | |
| | | wledged the facility did not | | | and whenever changes to advance | | |
| | - | ocumentation indicating | | | directives are requested. | | |
| | | e right to accept or decline | | | The Administrator or designee will aud | | |
| | medical or surgical tre | eatment. | | | 100% of new admissions weekly for ei | - | |
| | 0 Desident #05 | | | | weeks to ensure that documentation o | T | |
| | 2. Resident #25 Was | admitted to the facility on | | | education about the right to accept or | | |

Facility ID: 952994

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| | | ND HUMAN SERVICES MEDICAID SERVICES | | | | FORI | D: 06/03/2025 M APPROVED D. 0938-0391 |
|--------------------------|---|---|--------------------|-----|--|------------------------------------|---|
| STATEMENT | DF DEFICIENCIES CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | ` <i>`</i> | | CONSTRUCTION | COM | SURVEY PLETED |
| | | 345149 | B. WING | | | | C / 14/2025 |
| NAME OF P | ROVIDER OR SUPPLIER | l | | ST | REET ADDRESS, CITY, STATE, ZIP CODE | | |
| MILL CRE | EK CENTER FOR NURS | ING AND REHABILITATION | | | 011 BRIAN CENTER LANE /INSTON-SALEM, NC 27106 | | |
| (X4) ID PREFIX TAG | (EACH DEFICIENC | ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION) | ID PREFI TAG | x | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROPF DEFICIENCY) | BE | (X5) COMPLETION DATE |
| F 578 | dated 2/10/25 indicat severely cognitively in Review of the physici documented Residen status as Full Code. There was no docum medical record indica resident's responsible information about the medical or surgical the Advance Directive de During an interview of Social Worker acknow inform or have any do Resident #25 had the medical or surgical the 3. Resident #29 was 1/23/25. The most recent mini dated 2/10/25 indicat Review of the physici documented Residen status as Full Code. There was no docum medical record indica resident's responsible information about the | mum Data Set assessment ed Resident #25 was mpaired. ian's order dated 2/27/24 at #25's Advance Directive entation in Resident #25's ting the resident or the e party were provided eright to accept or decline eatment prior to making an ecision. on 4/2/25 at 8:40 a.m., the wledged the facility did not bocumentation indicating eright to accept or decline eatment. admitted to the facility on mum data set assessment ed Resident #29 was ian's order dated 1/23/25 at #29's Advance Directive entation in Resident #29's ating the resident and the e party were provided eright to accept or decline eatment prior to making an | F | 578 | refuse treatment is completed. The Administrator or designee will reverse the data for patterns and trends and verse take this information to the Quality Assurance Performance Improvement Committee monthly for 2 months. The Quality Assurance Performance Improvement Committee will evaluate effectiveness of the above plan and verse add interventions or continued monitor as needed. | vill t e the <i>v</i> ill | |

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| | | D HUMAN SERVICES MEDICAID SERVICES | | | | FORM | D: 06/03/2025 MAPPROVED D. 0938-0391 |
|--------------------------|--|---|---------------------|---------|---|-------------------------------|--|
| | DF DEFICIENCIES CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | , <i>i</i> | | CONSTRUCTION | (X3) DATE SURVEY COMPLETED | |
| | | 345149 | B. WING _ | B. WING | | C 04/14/2025 | |
| NAME OF PI | ROVIDER OR SUPPLIER | | | S | TREET ADDRESS, CITY, STATE, ZIP CODE | | |
| MILL CRE | EK CENTER FOR NURSI | NG AND REHABILITATION | | | 911 BRIAN CENTER LANE /INSTON-SALEM, NC 27106 | | |
| (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 CORRECTION (EACH CORRECTIVE ACTION SHOULD B CROSS-REFERENCED TO THE APPROPRIA DEFICIENCY) | | (X5) COMPLETION DATE |
| F 578 | Continued From page | 2 14 | F 5 | 78 | | | |
| | Social Worker acknow inform or have any do | n 4/2/25 at 8:40 a.m., the vledged the facility did not ocumentation indicating right to accept or decline eatment. | | | | | |
| | 4. Resident #39 was a 11/5/24. | admitted to the facility on | | | | | |
| | | mum Data Set assessment d Resident #39 was severely | | | | | |
| | | an's order dated 12/24/24 t #39's Advance Directive uscitate. | | | | | |
| | medical record indicat resident's responsible information about the | right to accept or decline eatment prior to making an | | | | | |
| F 583 SS=D | Social Worker acknow inform or have any do Resident #39 had the medical or surgical tre | fidentiality of Records | F 5 | 83 | | | 5/12/25 |
| | - | nd Confidentiality. ht to personal privacy and r her personal and medical | | | | | |

Facility ID: 952994

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| | - | ID HUMAN SERVICES MEDICAID SERVICES | | | | FORM | APPROVED 0. 0938-0391 | |
|--------------------------|--|--|--------------------|-----|---|----------------------------------|----------------------------|--|
| STATEMENT (| DF DEFICIENCIES CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | | | | (X3) DATE | | |
| | | 345149 | B. WING | | | C 04/14/202 | | |
| NAME OF P | ROVIDER OR SUPPLIER | | | S | STREET ADDRESS, CITY, STATE, ZIP CODE | <u> </u> | | |
| | | | | | | | | |
| MILL CRE | EK CENTER FOR NURS | NG AND REHABILITATION | | v | WINSTON-SALEM, NC 27106 | | | |
| (X4) ID PREFIX TAG | (EACH DEFICIENC) | ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION) | ID PREFI TAG | | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD B CROSS-REFERENCED TO THE APPROPRI/ DEFICIENCY) | | (X5) COMPLETION DATE | |
| F 583 | §483.10(h)(l) Persona accommodations, me telephone communica and meetings of famil this does not require to private room for each §483.10(h)(2) The fac residents right to person right to privacy in his written, and electronic the right to send and mail and other letters, materials delivered to including those delive than a postal service. §483.10(h)(3) The resident has the of personal and medic provided at §483.70(h federal or state laws. (ii) The facility must a Office of the State Loo to examine a resident administrative records law. This REQUIREMENT by: Based on observation facility failed to protect information for 3 of 3 posting confidential me | al privacy includes dical treatment, written and ations, personal care, visits, y and resident groups, but the facility to provide a resident. cility must respect the sonal privacy, including the or her oral (that is, spoken), c communications, including promptly receive unopened , packages and other the facility for the resident, red through a means other sident has a right to secure onal and medical records. he right to refuse the release cal records except as h)(2) or other applicable llow representatives of the ng-Term Care Ombudsman i's medical, social, and is in accordance with State i is not met as evidenced in and staff interviews, the et the private health sampled residents by hedical information in an e public (Resident #11, | F | 583 | The posting of dialysis days and chair times for Resident #11, Resident #22, 3 Resident #158 was removed from behi the nursing station on 4/1/25 by the Director of Nursing. Residents with preplanned appointmer have the potential to be affected. An an of visible working stations where reside information may be posted was completed | and ind nts udit ent | | |

Event ID: DCT811

Facility ID: 952994

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| | DF DEFICIENCIES CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | · · / | E CONSTRUCTION | OMB NO. 0938-039 (X3) DATE SURVEY COMPLETED |
|--------------------------|---|---|---------------------|---|--|
| | | 345149 | B. WING | | C 04/14/2025 |
| NAME OF PI | ROVIDER OR SUPPLIER | • | | STREET ADDRESS, CITY, STATE, ZIP CODE | • |
| MILL CRE | EK CENTER FOR NURS | ING AND REHABILITATION | | 4911 BRIAN CENTER LANE WINSTON-SALEM, NC 27106 | |
| (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 CROSS-REFERENCED TO THE APPROPF DEFICIENCY) | BE COMPLETIO |
| F 583 | 4/1/25 at 9:51 a.m. at 11-inch white sheet of date of 3/12/25 was p located behind and n The signs were docu Resident #22, and Re medical information of dialysis treatments. T signs was in large pri handwritten notes ab The signs included th the week each reside dialysis treatment, de facility, and dialysis p signs on the walls we residents and visitors nurses' station counter During an interview o Director of Nursing ar residents' medical inf the signs posted on t stations on the 100 a residents and visitors the signs should not h for anyone other than Health Information Po Act (HIPAA) violation | on the 100 and 200 halls on and 9:52 a.m., one 8.5 inch x if paper with the updated posted on the wall with tape ext to 2 of 2 nurses' stations. mented with Resident #11, esident #158's names and concerning the residents' The documentation on the nt, typed and had additional out each dialysis resident. We residents' names, days of ent was scheduled for eparture times from the rocedure times. The posted ere visible and readable to from the front of each of the ertops. In $4/1/25$ at 10:02 a.m., the cknowledged and stated ormation was displayed on he wall next to the nurses' and 200 halls in full view of to the facility. She indicated have been posted in areas a nursing staff to view due to ortability and Accountability s. | F 583 | on 4/28/25 by the Director of Nursing identify any other instances of publicly displayed confidential medical information. On 4/30/25, the Staff Development Coordinator initiated education to staff regarding the proper handling and protection of resident Protected Healt Information (PHI), emphasizing that resident-specific medical details shound not be posted in publicly accessible a Newly hired staff will receive the educe during orientation from the Staff Development Coordinator. Staff that H not received the education by 5/12/25 be unable to work until the education completed. The Administrator or designee will auvisible working stations four times a w for 4 weeks, then twice a week for 2 weeks ensure Protective Health Information not visibly posted or displayed in area that are visible and readable to reside and visitors. The Administrator or designee will reveal the the ata for patterns and trends and visitors. The Administrator or designee will reveal the this information to the Quality Assurance Performance Improvement Committee monthly for 2 months. The Quality Assurance Performance Improvement Committee will evaluate effectiveness of the above plan and w add interventions or continued monitor as needed. | y f h ld reas. cation nave 5 will is dit veek 5 to is as ents view vill t e the vill pring |
| F 584 SS=D | Safe/Clean/Comforta CFR(s): 483.10(i)(1)- | ble/Homelike Environment | F 584 | | 5/12/25 |

Facility ID: 952994

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| | | ID HUMAN SERVICES MEDICAID SERVICES | | | | FORM | APPROVED 0. 0938-0391 |
|--------------------------|---|---|--------------------|-----|--|-------------------|----------------------------|
| STATEMENT (| DF DEFICIENCIES CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | | | E CONSTRUCTION | (X3) DATE COMP | |
| | | 345149 | B. WING | NG | | | _ 14/2025 |
| NAME OF P | ROVIDER OR SUPPLIER | | • | S | STREET ADDRESS, CITY, STATE, ZIP CODE | | |
| MILL CRE | EK CENTER FOR NURS | ING AND REHABILITATION | | | 1911 BRIAN CENTER LANE NINSTON-SALEM, NC 27106 | | |
| (X4) ID PREFIX TAG | (EACH DEFICIENC) | ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION) | ID PREFI TAG | | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD E CROSS-REFERENCED TO THE APPROPRI DEFICIENCY) | | (X5) COMPLETION DATE |
| F 584 | but not limited to rece supports for daily livin The facility must prov §483.10(i)(1) A safe, thomelike environmen- use his or her persona- possible. (i) This includes ensure receive care and serve physical layout of the independence and do (ii) The facility shall ex- the protection of the r or theft. §483.10(i)(2) Houseke services necessary to and comfortable inter §483.10(i)(3) Clean b in good condition; §483.10(i)(4) Private of resident room, as spec §483.10(i)(5) Adequa- levels in all areas; §483.10(i)(6) Comfort levels. Facilities initial 1990 must maintain a 81°F; and | onment. ght to a safe, clean, elike environment, including eiving treatment and ag safely. ide- clean, comfortable, and t, allowing the resident to al belongings to the extent ring that the resident can rices safely and that the facility maximizes resident bes not pose a safety risk. xercise reasonable care for esident's property from loss eeping and maintenance o maintain a sanitary, orderly, ior; ed and bath linens that are | F | 584 | | | |

If continuation sheet Page 18 of 42

| | | ND HUMAN SERVICES MEDICAID SERVICES | | | | FORM | D: 06/03/202 MAPPROVE D. 0938-039 |
|--------------------------|--|---|---------------------|-----------------|--|------|---|
| STATEMENT C | OF DEFICIENCIES CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | , í | | CONSTRUCTION | | PLETED |
| | | 345149 | B. WING | | | | C 1 4/2025 |
| NAME OF PR | ROVIDER OR SUPPLIER | · | - I | ST | REET ADDRESS, CITY, STATE, ZIP CODE | - | |
| | | | | 49 ⁻ | 11 BRIAN CENTER LANE | | |
| MILL CRE | EK CENTER FOR NURS | ING AND REHABILITATION | | W | INSTON-SALEM, NC 27106 | | |
| (X4) ID PREFIX TAG | (EACH DEFICIENC | ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION) | ID PREFIX TAG | K | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD B CROSS-REFERENCED TO THE APPROPRI DEFICIENCY) | | (X5) COMPLETION DATE |
| F 584 | Continued From page | e 18 | F 5 | 584 | | | |
| | sound levels. | | | | | | |
| | | is not met as evidenced | | | | | |
| | by: | | | | | | |
| | | ons, and staff interviews, the | | | The identified outlet cover in room #20 |)4 | |
| | - | e an electrical outlet was | | | was changed on 4/3/25 by the | | |
| | | Room #204 and failed to | | | Maintenance Director. Rooms #217 an | | |
| | | thing was clean and stored | | | #216 were cleaned by the Environmen | | |
| | neatly in sufficient sto | | | | Services Manager on 4/4/25 and reside | | |
| | | hall. The deficient practice Ills observed for a clean and | | | laundry was picked up off the floor and laundered. | | |
| | homelike environmer | | | | All residents have the potential to be | | |
| | | it (200 fidil). | | | affected. On 4/28/25, an audit was | | |
| | Findings included: | | | | initiated by the Maintenance Director to | 5 | |
| | U U | | | | identify any unsecured outlets. On | | |
| | 1. An observation in I | Room #204 and interview of | | | 4/29/25, the Environmental Services | | |
| | | ducted on 3/31/25 at 1:23 | | | Manager initiated an audit to identify a | | |
| | • | let cover located behind and | | | resident rooms that had resident clothi | - | |
| | | head of Resident #1's bed | | | items on the floor or furniture and retur | ned | |
| | - | ly separated from the wall. | | | them to the appropriate wardrobe. | | |
| | | rical cords inserted in the | | | On 4/28/25, the Director of Plant Operations educated the Maintenance | | |
| | | ched to the bed and the air and both attached devices | | | Director regarding the importance of | | |
| | , | e resident revealed he had | | | ensuring outlets are functioning correc | tlv | |
| | - | om since his return from the | | | and are covered appropriately. On | 5 | |
| | | e indicated he was not aware | | | 4/30/25, the Staff Development | | |
| | of the condition of the | | | | Coordinator initiated education to staff | to | |
| | | | | | put maintenance requests into the | | |
| | | servation in Room #204 on | | | electronic system, TELS, and the | | |
| | | the electrical outlet cover | | | importance of keeping resident's laund | ry | |
| | | o the left side of the head of | | | off the floor, and the importance of | | |
| | Resident #1's bed co separated from the w | ntinued to be partially | | | removing dirty laundry from resident rooms and bringing them to the dirty | | |
| | separated norm the w | all. | | | laundry area. Newly hired staff will rec | aive | |
| | On 4/03/25 at 1.50 n | m. during an observation of | | | the education during orientation from the | | |
| | - | over in Room #204 and an | | | Staff Development Coordinator. Staff t | | |
| | | mental Services Director | | | have not received the education by | | |
| | | if the electrical outlet cover | | | 5/12/25 will be unable to work until the | | |
| | | and should have been | | | education is completed. | | |
| | 5 | ng staff and/or housekeeping | | | The Environmental Services Director of | r | |

Facility ID: 952994

If continuation sheet Page 19 of 42

| TATEMENT (| S FOR MEDICARE & | (X1) PROVIDER/SUPPLIER/CLIA | · / | LE CONSTRUCTION | (X3) DATE S | |
|--------------------------|---|--|---------------------|--|--|---------------------------|
| ND PLAN OF | CORRECTION | IDENTIFICATION NUMBER: | A. BUILDING | ; | COMPL | |
| | | 345149 | B. WING | | | 4/2025 |
| NAME OF P | ROVIDER OR SUPPLIER | | · · | STREET ADDRESS, CITY, STATE, ZI | | |
| MILL CRE | EK CENTER FOR NURS | ING AND REHABILITATION | | 4911 BRIAN CENTER LANE WINSTON-SALEM, NC 27106 | | |
| (X4) ID PREFIX TAG | (EACH DEFICIENC | ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION) | ID PREFIX TAG | PROVIDER'S PLAN (EACH CORRECTIVE A CROSS-REFERENCED T DEFICIE | OF CORRECTION ACTION SHOULD BE O THE APPROPRIATE | (X5) COMPLETIC DATE |
| F 584 | Continued From page | e 19 | F 58 | 4 | | |
| | 584 Continued From page 19 staff when observed while cleaning the room An interview was conducted on 4/03/25 at 2:30 p.m. with the facility's Maintenance Director. He revealed none of the facility staff reported the outlet's condition in room #204 to the maintenance department. He explained that the facility's protocol for reporting maintenance repair needs was for them to be communicated to him via the Tels Program (an application on the facility's computers as well as the nursing assistants' automatic tasks and service access machine). The Maintenance Director indicated all facility staff were trained to input maintenance work order requests into the program in the computer. During an interview on 4/03/25 at 3:05 p.m., Nursing Assistant (NA) #9 revealed she was aware the outlet next to Resident #1's bed was partially pulled out from the socket and reported this to the staff nurse (no longer worked at the facility) in February 2025. | | | designee will audit five re week for 4 weeks, then f rooms for 2 weeks, and rooms for 2 weeks to en laundry is not on the floo of furniture. The Mainter inspect ten resident roor areas for 4 weeks, then then three for 2 weeks to are in good condition. The EVS and Maintenan designee will review the and trends and will take the Quality Assurance P Improvement Committee months. The Quality Ass Performance Improveme evaluate the effectivenes plan and will add interve continued monitoring as | iour resident two resident sure resident or and piled on top nance Director will ns or common six for 2 weeks, o ensure outlets nee Directors or data for patterns this information to erformance e monthly for 2 surance ent Committee will ss of the above ntions or | |
| | 4/01/25 at 10:51 a.m. large, clear plastic ba beneath the vanity wh room's open doorway there were dirty cloth would prefer the dirty some sort of containe On 4/03/25 at 1:51 p. of Room #217 was co Environmental Servic plastic bag of clothing beneath the vanity. T | m., a follow-up observation | | | | |

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| | - | ID HUMAN SERVICES MEDICAID SERVICES | | | | FORM | APPROVED 0. 0938-0391 |
|--------------------------|--|--|---------------------|----|---|-------------------|----------------------------|
| STATEMENT O | DF DEFICIENCIES CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | | | CONSTRUCTION | (X3) DATE COMF | |
| | | 345149 | B. WING | | | | |
| NAME OF PI | ROVIDER OR SUPPLIER | | • | ST | REET ADDRESS, CITY, STATE, ZIP CODE | • | |
| MILL CRE | EK CENTER FOR NURS | ING AND REHABILITATION | | | 11 BRIAN CENTER LANE | | |
| | | | | W | INSTON-SALEM, NC 27106 | | 1 |
| (X4) ID PREFIX TAG | (EACH DEFICIENC | ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION) | ID PREFIX TAG | K | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD B CROSS-REFERENCED TO THE APPROPRIA DEFICIENCY) | | (X5) COMPLETION DATE |
| F 584 | week (Tuesdays and needed. He further st assistants brought res laundry room, there w piled in overflowing be beneath the vanity. During a third observa p.m. Room #217 a lat clothing continued on b. On 4/3/25 at 1:55 p Room #216 from the multiple large, clear, p the floor beneath the scattered on top of th resided in room #216 time of the observation prior to the observation prior to the observation On 4/4/25 at 1:55 p.m observation of Room bag of clothing continn vanity and piles of clo of the vanity. During an interview o Nursing Assistant (NA assistants were requi assistant team which dirty laundry to the lat | y's laundry room twice each Saturdays) and whenever ated that if the nursing sidents' dirty clothes to the yould not be dirty clothes ags and stored on the floor ation on 4/04/25 at 12:43 rge, clear, plastic bag of the floor beneath the vanity. D.m., an observation of opened doorway revealed olastic bags of clothing e vanity. Resident #15 was in the hospital at the on. discharged to the hospital on. 1., during a follow-up #216 clear, a large plastic ued on the floor beneath the othing continued to be on top n 4/4/25 at 1:25 p.m., A) #10 revealed the nursing red to sign up for the shower included taking residents' undry room. | F 5 | | | | <i>E140/0E</i> |
| F 637 SS=D | CFR(s): 483.20(b)(2) §483.20(b)(2)(ii) With | nin 14 days after the facility I have determined, that | F 6 | 37 | | | 5/12/25 |
| | | | 1 | | | | |

Facility ID: 952994

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| | | ND HUMAN SERVICES MEDICAID SERVICES | | | | FORM | D: 06/03/202 MAPPROVEI D. 0938-039 |
|--------------------------|--|--|---------------|-----|---|------|--|
| STATEMENT C | DF DEFICIENCIES CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | , í | | CONSTRUCTION | | SURVEY PLETED |
| | | 345149 | B. WING _ | | | | 0 14/2025 |
| NAME OF P | ROVIDER OR SUPPLIER | | | S | TREET ADDRESS, CITY, STATE, ZIP CODE | 1 0 | |
| MILL CRE | EK CENTER FOR NURS | ING AND REHABILITATION | | | 911 BRIAN CENTER LANE /INSTON-SALEM, NC 27106 | | |
| (X4) ID | | ATEMENT OF DEFICIENCIES | ID | | PROVIDER'S PLAN OF CORRECTION | | (X5) |
| (X4) ID PREFIX TAG | (EACH DEFICIENC | Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION) | PREFIX TAG | x | (EACH CORRECTIVE ACTION SHOULD B CROSS-REFERENCED TO THE APPROPRI DEFICIENCY) | | COMPLETION DATE |
| F 637 | Continued From page | e 21 | F | 637 | | | |
| | | mental condition. (For | | 551 | | | |
| | | on, a "significant change" | | | | | |
| | | ne or improvement in the | | | | | |
| | | will not normally resolve | | | | | |
| | | ntervention by staff or by | | | | | |
| | | rd disease-related clinical s an impact on more than | | | | | |
| | | ent's health status, and | | | | | |
| | | ary review or revision of the | | | | | |
| | care plan, or both.) | | | | | | |
| | | is not met as evidenced | | | | | |
| | by: Based on record rev | iew and staff interview, the | | | A significant change assessment for | | |
| | | lete a Significant Change in | | | Resident #39 and was initiated on 5/2/ | 25 | |
| | | a Set (MDS) assessment for | | | by the MDS Coordinator. | | |
| | | ents (Resident #39) reviewed | | | Residents admitted to hospice services | | |
| | for hospice services. | | | | have the potential to be affected. An a | | |
| | Findings included: | | | | of residents on hospice services for the last six months was completed on 4/30 |)/25 | |
| | | | | | by the Administrator to identify any oth | | |
| | | mitted to the facility on | | | residents with missing significant chan | - | |
| | | es which included: dementia ve pulmonary disorder. | | | assessments. The audit revealed no or instances of missed significant change | | |
| | | | | | assessments. | | |
| | | mitted to Hospice Services | | | On 5/5/25, the Regional Director of ME |)S | |
| | | iagnosis of Alzheimer's | | | provided education to the MDS | | |
| | disease with late ons | et. | | | Coordinators regarding the requirement | | |
| | A review of the MDS | assessments revealed a | | | and timeliness of the fourteen day look back period to complete a significant | | |
| | | Status MDS Assessment | | | change assessment, specifically when | а | |
| | 0 0 | fter Resident #39 was | | | resident is admitted to hospice service | | |
| | admitted to hospice s | services. | | | Newly hired MDS Coordinators will | | |
| | During a sector t | n 4/4/05 at 0:54 | | | receive training by the Regional Direct | or | |
| | During an interview o facility's Administrato | n 4/4/25 at 9:54 a.m., the | | | of MDS prior to working on the MDS. The Administrator or designee will aud | it | |
| | - | available. The Administrator | | | newly admitted hospice residents once | | |
| | | Significant Change MDS | | | month for 2 months to ensure that a | | |
| | should have been co | mpleted within fourteen days | | | significant change assessment is | | |
| | of Resident #39's adr | mission to Hospice Services. | | | scheduled and completed within the | | |

Facility ID: 952994

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| | | ND HUMAN SERVICES | | | FORM APPRON OMB NO. 0938-0 | |
|--------------------------|---|---|---------------------|---|---|--|
| | OF DEFICIENCIES CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | · · / | CONSTRUCTION | (X3) DATE SURVEY COMPLETED | |
| | | 345149 | B. WING | | C 04/14/2025 | |
| NAME OF P | ROVIDER OR SUPPLIER | • | S | TREET ADDRESS, CITY, STATE, ZIP CODE | | |
| MILL CRE | EK CENTER FOR NURS | ING AND REHABILITATION | | 911 BRIAN CENTER LANE VINSTON-SALEM, NC 27106 | | |
| (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 CROSS-REFERENCED TO THE APPROPF DEFICIENCY) | BE COMPLETI | |
| F 637 F 677 SS=D | ADL Care Provided for CFR(s): 483.24(a)(2) §483.24(a)(2) A reside out activities of daily services to maintain of personal and oral hyd | or Dependent Residents lent who is unable to carry living receives the necessary good nutrition, grooming, and | F 637 | fourteen day look back period. The Administrator or designee will reverse the data for patterns and trends and we take this information to the Quality Assurance Performance Improvement Committee monthly for 2 months. The Quality Assurance Performance Improvement Committee will evaluate effectiveness of the above plan and we add interventions or continued monitor as needed. | vill t e the vill | |
| | resident and staff interprovide incontinence request for 1 of 1 dep for activities of daily li The findings included Resident #212 was a 3/10/25 with a diagno osteomyelitis (bone in bladder incontinence The admission Minim specified that Reside intact and dependent bathing, transfers, an | dmitted to the facility on | | Resident #212 received incontinence care on the morning of 4/1/25 after the concern was identified. Incontinent residents have the potent be affected. An audit of incontinent residents was initiated on 4/29/25 by Director of Nursing. Interviews with incontinent alert and oriented residen were conducted and skin assessmen were completed for non-alert and orie residents for potential skin breakdown any identified issues or concerns wer reviewed and addressed by Nursing Administration. On 4/30/25, the Staff Development Coordinator initiated education to the nursing staff regarding providing incontinence care to residents as nee | e ial to the ts ts ented n and e | |

Facility ID: 952994

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| | OF DEFICIENCIES | MEDICAID SERVICES (X1) PROVIDER/SUPPLIER/CLIA | (X2) MULTIP | LE CONSTRUCTION | | <u>10. 0938-03</u> TE SURVEY |
|--------------------------|------------------------|--|---------------------|---|--------------|---------------------------------|
| ND PLAN OF | CORRECTION | IDENTIFICATION NUMBER: | A. BUILDING | |) ´coi | MPLETED |
| | | | | | | С |
| | | 345149 | B. WING | | 0 | 4/14/2025 |
| NAME OF P | ROVIDER OR SUPPLIER | | | STREET ADDRESS, CITY, STATE, ZIP CODE | | |
| | | ING AND REHABILITATION | | 4911 BRIAN CENTER LANE | | |
| | ER CENTER FOR NORS | ING AND REPABLEMATION | | WINSTON-SALEM, NC 27106 | | |
| (X4) ID PREFIX TAG | (EACH DEFICIENC | TATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION) | ID PREFIX TAG | PROVIDER'S PLAN OF COF (EACH CORRECTIVE ACTION CROSS-REFERENCED TO THE / DEFICIENCY) | SHOULD BE | (X5) COMPLETIO DATE |
| F 677 | Continued From pag | e 23 | F 67 | 7 | | |
| | | nsfers. There were no | | and as requested to ensure th | e residents | |
| | | ors exhibited. The MDS | | are clean, dry, and comfortable | | |
| | indicated Resident # | 212 was frequently | | hired nursing staff will receive | | |
| | incontinent of bowel | | | education during orientation fro | om the Staff | |
| | | | | Development Coordinator. Nu | • | |
| | | care deficit care plan dated | | that have not received the edu | • | |
| | | ff were to provide assistance | | 5/12/25 will be unable to work | until the | |
| | | ler incontinence related to | | education is completed. | | |
| | immobility. | | | The Director of Nursing or dea | ianoo will | |
| | An observation was (| conducted in conjunction with | | The Director of Nursing or des audit five incontinent residents | - | |
| | | sident 212 on 4/1/25 at 8:30 | | weeks, then three residents fo | | |
| | | ning Resident 212's room a | | then one resident a week for 2 | | |
| | | was noted. Upon entrance | | ensure residents are being off | | |
| | | om it was discovered the | | provided timely incontinence c | | |
| | odor was coming from | m Resident #212's room. | | | | |
| | Resident #212 was in | nterviewed, he stated he | | The Director of Nursing or des | | |
| | | ed and had been waiting | | review the data for patterns ar | | |
| | | outside). Nurse Aide (NA) #1 | | and will take this information to | | |
| | | ent #212's request for | | Assurance Performance Impro | | |
| | incontinence care. | | | Committee monthly for 2 mont | | |
| | An abaam sation of inc | | | Quality Assurance Performance | | |
| | | continence care and an ith NA #1 and NA #2 on | | Improvement Committee will e effectiveness of the above pla | | |
| | 4/01/25 at 8:40 AM. | | | add interventions or continued | | |
| | | saturated brief with a large | | as needed. | | |
| | | from the front to the back | | | | |
| | | ool was not dry and was not | | | | |
| | | 12's skin and the skin in his | | | | |
| | | and intact. The bottom | | | | |
| | | but it was not observed that | | | | |
| | | s wet with urine. NA #1 | | | | |
| | - | him like this every time they | | | | |
| | | :00 PM to 7:00 AM shift or us to clean up." When the | | | | |
| | - | they didn't round on the | | | | |
| | - | ir shift, they stated they were | | | | |
| | | patient care while the trays | | | | |
| | | her indicated that the | | | | |

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| | | D HUMAN SERVICES MEDICAID SERVICES | | | | FORM | : 06/03/2025 APPROVED . 0938-0391 |
|--------------------------|---|---|---------------------|-------------------------------|---|-------------------------------|---|
| STATEMENT C | DF DEFICIENCIES CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | | CONSTRUCTION | | (X3) DATE SURVEY COMPLETED | |
| | | 345149 | B. WING | | _ | 04/ [,] |) 14/2025 |
| NAME OF PR | ROVIDER OR SUPPLIER | | s | TREET ADDRESS, CITY, STA | ATE, ZIP CODE | • | |
| | | | 4 | 911 BRIAN CENTER LANE | | | |
| MILL CRE | MILL CREEK CENTER FOR NURSING AND REHABILITATION | | | VINSTON-SALEM, NC 2 | | | |
| (X4) ID PREFIX TAG | (EACH DEFICIENC) | ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION) | ID PREFIX TAG | (EACH CORREC CROSS-REFEREN | PLAN OF CORRECTION TIVE ACTION SHOULD BE CED TO THE APPROPRIA EFICIENCY) | | (X5) COMPLETION DATE |
| F 677 | Continued From page | 24 | F 677 | | | | |
| | residents should be c breakfast by the 11:00 | leaned up and ready for OPM to 7:00 AM shift. She came out right after they got | | | | | |
| | Resident #212 reveal light on and had aske 7:00 AM) aide, NA #5 NA #5 answered his li would return to provid room, and did not retu treatment had been g He further stated it wa rang for NA #5 but co The resident noted th 3:00 PM) came in his him; instead, they pas around 7:00 AM, and time. The resident sait told him she would ge as all the trays were p he was left in his soile | oing on since his admission. as still dark outside when he uld not recall the exact time. at the next shift (7:00 AM to room but did not change seed out his breakfast tray it was light outside by this d that NA #1 came in and et him cleaned up as soon bassed. The resident stated ed brief until after the bassed. He said, " I can do | | | | | |
| | return phone calls. An interview with the on 04/04/25 at 09:45 should ensure the res before the first shift. S unacceptable for the in briefs for long periods she felt the staff meming pass all trays no matting | idents were clean and dry She stated that it was residents to lie in soiled a. The DON further stated bers understanding was to er what and not to stop and | | | | | |
| | | ho had not had a meal | | | | | |

Facility ID: 952994

If continuation sheet Page 25 of 42

| STATEMENT (| DF DEFICIENCIES CORRECTION | MEDICAID SERVICES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION A. BUILDING | | OMB NO. 0938-03 (X3) DATE SURVEY COMPLETED C | |
|--------------------------|---|---|--|--|---|------------|
| | | 345149 | B. WING | | 0 | 04/14/2025 |
| | ROVIDER OR SUPPLIER EK CENTER FOR NURS | ING AND REHABILITATION | STREET ADDRESS, CITY, STATE, ZIP CODE 4911 BRIAN CENTER LANE WINSTON-SALEM, NC 27106 | | | |
| (X4) ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES ID PROVIDER'S PLAN OF (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTI REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TO T DEFICIENCY DEFICIENCY DEFICIENCY | | ON SHOULD BE HE APPROPRIATE | (X5) COMPLETION DATE | | |
| F 689 SS=D | | | F 6 | 89 | | 5/12/25 |
| | as free of accident ha §483.25(d)(2)Each re supervision and assis accidents. This REQUIREMENT by: Based on observatio interviews, facility fail and spray deodorizer with a working lock for (the 2nd floor housek accidents hazards. The findings included An observation of the occurred on 3/31/25 a floor of the facility out The side door of the occurred on 3/31/25 a floor of the facility out The side door of the occurred on 3/31/25 a floor of the facility out The side door of the occurred on 3/31/25 a floor of the facility out The side door of the occurred on 3/31/25 a floor of the facility out The side door of the occurred on 3/31/25 a floor of the facility out The side door of the occurred on 3/31/25 a floor of the facility out The side door of the occurred on 3/31/25 a floor of the facility out The side door of the occurred on 3/31/25 a floor of the facility out The side door of the occurred on 3/31/25 a floor of the facility out The side door of the occurred on 3/31/25 a floor of the facility out The side door of the occurred on 3/31/25 a floor of the facility out The side door of the occurred on 3/31/25 a floor of the facility out The side door of the occurred on 3/31/25 a floor of the facility out The side door of the occurred on 3/31/25 a floor of the facility out The side door of the occurred on 3/31/25 a floor of the facility out The side door of the occurred on 3/31/25 a floor of the facility out Stated she had a spratice sometime over the work She explained she re Environmental Manage | sident environment remains azards as is possible; and esident receives adequate stance devices to prevent T is not met as evidenced ons, record review and staff ed to secure a spray cleaner inside a housekeeping cart or 1 of 2 housekeeping carts eeping cart) observed for I: thousekeeping cart at 1:17 PM on the second tside of a resident's room. cart was partially ajar. The ck. There were three y the cart. There were no he cart at the time of n and interview with B/31/25 at 1:25 PM, she ay cleaner, and a spray cart. Houskeeper #1 d to have a lock but it broke eekend (3/28/25-3/30/25). | | The 2nd floor housekeepin replaced by the Maintenance 3/31/25 to ensure staff coul- secure and store hazardous Current residents have the affected. Housekeeping car- inspected by the Maintenan- 3/31/25 to ensure they had- locks on the carts. On 4/30/25, the Staff Devel Coordinator initiated educate environmental services staff housekeeping carts locked when not in use. Newly hire- receive the education during from the Staff Development Staff that have not received by 5/12/25 will be unable to education is completed. The Environmental Services audit housekeeping carts fix week for 4 weeks, then three weeks to ensure locks are weeks to ensure locks are weeks are properly secu- The Environmental Services designee will review the data | ce Director on d properly s chemicals. potential to be ts were nee Director on functioning opment tion to the f on keeping and secured ed staff will g orientation t Coordinator. I the education work until the s Manager will we times a se times a se a week for 2 working and ured. s Managers or | |

Facility ID: 952994

If continuation sheet Page 26 of 42

| | OF DEFICIENCIES | MEDICAID SERVICES (X1) PROVIDER/SUPPLIER/CLIA | (Y2) MI II TIOI | E CONSTRUCTION | (X3) DATE | 0.0938-03 | |
|--------------------------|---|--|---------------------|--|-------------------------------|---------------------------|--|
| | | IDENTIFICATION NUMBER: | · / | ECONSTRUCTION | · · · | PLETED | |
| | | | | | | с | |
| | | 345149 | B. WING | | 04 | /14/2025 | |
| IAME OF P | ROVIDER OR SUPPLIER | • | | STREET ADDRESS, CITY, STATE, ZIP CO | DE | | |
| | | ING AND REHABILITATION | | 4911 BRIAN CENTER LANE | | | |
| | | | | WINSTON-SALEM, NC 27106 | | | |
| (X4) ID PREFIX TAG | (EACH DEFICIENC | TATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION) | ID PREFIX TAG | PROVIDER'S PLAN OF C (EACH CORRECTIVE ACTIO CROSS-REFERENCED TO TH DEFICIENCY | ON SHOULD BE E APPROPRIATE | (X5) COMPLETIC DATE | |
| F 689 | Continued From page | e 26 | F 689 | | | | |
| | cart should have a w | orking lock, but it was the | | and trends and will take this | information to | | |
| | only cart on the floor. | . Housekeeper #1 stated she | | the Quality Assurance Perform | | | |
| | | " to her as she was going | | Improvement Committee mo | | | |
| | from one resident's re | oom to another. | | months. The Quality Assurate Performance Improvement C | | | |
| | Review of the Safety | Data Sheet issued 10/26/18 | | evaluate the effectiveness of | | | |
| | for the spray cleaner | | | plan and will add intervention | | | |
| | | sidered non-hazardous and | | continued monitoring as nee | | | |
| | proprietary in their qu | uantities". The SDS indicated | | | | | |
| | | use eye irritation and to wash | | | | | |
| | any contacted parts of with soap and water | of the body after handling thoroughly. | | | | | |
| | Review of the Safety | Data Sheet issued 3/6/18 for | | | | | |
| | | revealed it contained | | | | | |
| | propanol (a colorless | | | | | | |
| | | also indicated it could cause | | | | | |
| | | nose, and throat and to | | | | | |
| | wash any contacted handling with soap a | parts of the body after nd water thoroughly. | | | | | |
| | 5 | vith the Housekeeping | | | | | |
| | Manager on 3/31/25 been at the facility fo | at 3:40 PM, he stated he had | | | | | |
| | | ger stated he had been | | | | | |
| | | sekeeper #1 that the lock had | | | | | |
| | | eekend but he had not had a | | | | | |
| | chance to let mainter | nance know yet. | | | | | |
| | During an interview w | vith the Administrator on | | | | | |
| | | ne verbalized the importance | | | | | |
| | | ock on all housekeeping | | | | | |
| | | ning chemicals stored inside. | | | | | |
| F 695 SS=D | Respiratory/Tracheos CFR(s): 483.25(i) | stomy Care and Suctioning | F 695 | 5 | | 5/12/25 | |
| | § 483.25(i) Respirato | ory care, including | | | | | |

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| | | ND HUMAN SERVICES MEDICAID SERVICES | | | PRINTED: FORM / OMB NO. | APPROVE |
|--------------------------|---|---|--|--|-------------------------------|---------------------------|
| TATEMENT C | DF DEFICIENCIES | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION A. BUILDING | | (X3) DATE SURVEY COMPLETED | |
| | | 345149 | B. WING | | C 04/14 | 4/2025 |
| NAME OF PR | ROVIDER OR SUPPLIER | | 5 | STREET ADDRESS, CITY, STATE, ZIP CODE | • | |
| | | | 4 | 911 BRIAN CENTER LANE | | |
| MILL CRE | EK CENTER FOR NURS | ING AND REHABILITATION | 1 | WINSTON-SALEM, NC 27106 | | |
| (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 CORREC (EACH CORRECTIVE ACTION SHOL CROSS-REFERENCED TO THE APPR DEFICIENCY) | JLD BE | (X5) COMPLETIO DATE |
| F 695 | Continued From page The facility must ensu | e 27 ure that a resident who | F 695 | | | |
| | needs respiratory car | re, including tracheostomy | | | | |
| | | ctioning, is provided such professional standards of | | | | |
| | | nensive person-centered | | | | |
| | | nts' goals and preferences, | | | | |
| | and 483.65 of this su | bpart. | | | | |
| | | Γ is not met as evidenced | | | | |
| | by: Record on obconvotio | and review and | | A physician's order for continuous | 0/4/000 | |
| | | ons, record review, and erviews, the facility failed to | | A physician's order for continuous therapy at 3 liters per minute via na | | |
| | | age outside the resident's | | cannula was obtained for Resident | | |
| | | plemental oxygen (O2) was | | 4/3/25. A cautionary sign was plac | | |
| | | a physician order for oxygen | | outside of Resident #6's room indi | | |
| | | ident reviewed for respiratory | | supplemental oxygen was in use. | | |
| | care (Resident #6). | | | An audit was conducted on 5/5/25 | by the | |
| | The findings included | 1. | | Unit Manager to identify any other | - | |
| | The findings included | 1. | | residents currently receiving oxyge therapy. Residents identified were | n | |
| | Resident #6 was adm | nitted to the facility 7/15/24 | | reviewed to ensure there was an a | ctive | |
| | | ling chronic lung disease | | physician order in place with appro- | | |
| | and hypertension. | 5 | | flow rates, and that cautionary sigr | | |
| | | | | was posted outside of their rooms. | | |
| | | an last revised on 1/18/25 | | other discrepancies were identified | l during | |
| | - | or breathing issues related | | the audit. | | |
| | | nd specified to administer minute by nasal canula. | | On 5/5/25, the Staff Development Coordinator initiated education on | nurses | |
| | | | | needing to obtain and maintain phy | | |
| | The quarterly Minimu | ım Data Set (MDS) | | orders for oxygen therapy and to v | | |
| | | 10/25 indicated he was | | appropriate flow rates. Nursing sta | | |
| | cognitively intact and | used oxygen therapy. | | also re-educated on the importanc | | |
| | | | | posting "Oxygen in Use" signage o | | |
| | | 6's physician orders showed | | resident rooms when oxygen there | | |
| | therapy. | order for continuous oxygen | | initiated or continued. Newly hired staff will receive the education duri | - | |
| | unciapy. | | | orientation from the Staff Developr | - | |
| | Observation of Resid | ent #6 in his room on 4/1/25 | | Coordinator. Nursing staff that hav | | |
| | at 9:45 AM revealed | | | received the education by 5/12/25 | | |
| | | edside delivering 3 liters of | | unable to work until the education | | |

Facility ID: 952994

If continuation sheet Page 28 of 42

| | OF DEFICIENCIES CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | . , | ECONSTRUCTION | (X3) DATE SURVEY COMPLETED | |
|--------------------------|---|---|---------------------|---|---|--|
| | | | A. BUILDING | | с | |
| | | 345149 | B. WING | | 04/14/2025 | |
| NAME OF PI | ROVIDER OR SUPPLIER | | 5 | TREET ADDRESS, CITY, STATE, ZIP CODE | | |
| MILL CRE | EK CENTER FOR NURS | NG AND REHABILITATION | 4 | | | |
| (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 CORREC (EACH CORRECTIVE ACTION SHOL CROSS-REFERENCED TO THE APPR DEFICIENCY) | JLD BE COMPLÉTIO | |
| F 695 | Continued From page | 28 | F 695 | | | |
| | continuous oxygen via no cautionary signage room indicating there During an interview w 9:45 AM, he stated th continuously for "a wh seen his lung speciali changes. Resident # specialist outside of th his oxygen needs". During an interview w 10:55 AM she stated new room the day be oxygen in use sign wa with him. | a nasal canula. There was e outside of Resident #6's was oxygen in use inside. ith Resident #6 on 4/1/25 at at he had been on oxygen hile". He reported he had st last week with no 6 reported that he saw a he facility who "takes care of ith Nurse #2 on 4/1/25 at Resident #6 moved to a fore (3/31/25) and the as inadvertently not moved ith the Director of Nursing | | completed. The Director of Nursing or designed audit residents on oxygen therapy times a week for 6 weeks, then one week for 6 weeks to ensure there if active physician order and proper s is in place. The Director of Nursing or designed review the data for patterns and the and will take this information to the Assurance Performance Improvem Committee monthly for 2 months. Quality Assurance Performance Improvement Committee will evalue effectiveness of the above plan an add interventions or continued mon as needed. | three ce a s an signage e will ends e Quality nent The ate the d will | |
| F 698 SS=D | was unaware Resider order for oxygen use. had one for as neede discontinued at the er reported Resident #6 physician order enter continuous oxygen ar instructions for the flo that initiating continue on orders from an out appropriate, but the fa to be notified to write explained that there so on the outside of eact | nd of last year. The DON should have had a ed into the facility system for nd that would also include wrate. The DON explained ous oxygen therapy based | F 698 | | 5/12/25 | |

Facility ID: 952994

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| | | ID HUMAN SERVICES MEDICAID SERVICES | | | PRINTED: 06/03/2025 FORM APPROVED OMB NO. 0938-0391 |
|--------------------------|--|--|---------------------|---|--|
| STATEMENT C | OF DEFICIENCIES CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | | E CONSTRUCTION | (X3) DATE SURVEY COMPLETED |
| | | 345149 | B. WING | | C 04/14/2025 |
| NAME OF P | ROVIDER OR SUPPLIER | | | STREET ADDRESS, CITY, STATE, ZIP CODE | • |
| | | | 4 | 4911 BRIAN CENTER LANE | |
| | EN CENTER FOR NURS | ING AND REHABILITATION | 1 | WINSTON-SALEM, NC 27106 | |
| (X4) ID PREFIX TAG | | | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECT (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRO DEFICIENCY) | LD BE COMPLETION |
| F 698 | require dialysis receiv with professional star comprehensive perso the residents' goals a This REQUIREMENT by: Based on record revi facility failed to mainta with the dialysis treatur residents reviewed for Resident #11). The findings included 1. Resident #22 was 11/19/21 with diagnos stage renal disease (I dialysis (treatment to the blood). Resident #22 had an 8/21/23 for dialysis or Friday. Review of Resident # 1/13/25 revealed the renal failure with an ir with the dialysis cente communication form. Review of Resident # record showed compl forms last scanned in | ure that residents who ye such services, consistent odards of practice, the on-centered care plan, and nd preferences. is not met as evidenced iew and staff interviews, the ain ongoing communication ment center for 2 of 3 ir dialysis (Resident #22 and it: admitted to the facility on ses which included end ESRD) and dependence on filter wastes and water from active physician order dated in Monday, Wednesday, and f22's care plan last reviewed need for dialysis related to intervention to communicate er by the dialysis | F 698 | | nd dialysis ch was for ved to ns s were urses ication suring laced m the o cation lical nurses ieat |
| | forms, located in med | lical records dated 11/13/24 aled the facility was only able | | unable to work until the education is completed. Medical Records Coord | s l |

Facility ID: 952994

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| STATEMENT | OF DEFICIENCIES | (X1) PROVIDER/SUPPLIER/CLIA | (X2) MULTIF | LE CONSTRUCTION | (X3) DATE SURVEY | |
|--------------------------|--|--|---------------------|---|--|--|
| | CORRECTION | IDENTIFICATION NUMBER: | . , | S | COMPLETED | |
| | | | | | С | |
| | | 345149 | B. WING | | 04/14/2025 | |
| NAME OF P | ROVIDER OR SUPPLIER | | | STREET ADDRESS, CITY, STATE, ZIP CODE | | |
| MILL CRE | EK CENTER FOR NURS | ING AND REHABILITATION | | 4911 BRIAN CENTER LANE WINSTON-SALEM, NC 27106 | | |
| (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 CORRECT (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRO DEFICIENCY) | D BE COMPLÉTIC | |
| F 698 | Continued From page | <u>-</u> 30 | F 69 | 8 | | |
| | to locate 23 dialysis of the 23 forms located, documentation by the no communication for December 2024. During an interview w 1:30 PM, she stated to of the dialysis sheets and sends that form w dialysis appointments would assess the res (vital signs and site a the information on the administration record dialysis center sends post dialysis informat bottom portion of the #3 stated both dialysis (the partial facility and medical records. Nut | communications forms. Of 5 were incomplete with no a dialysis facility. There were rms located for the month of with Nurse #3 on 4/3/25 at that she fills out the top part , which included vital signs, with the resident to her a. Nurse #3 then stated, she ident when she returned ssessment) and document a resident's medication . Nurse #3 reported that the their own printed copy of ion instead of filling out the facility provided form. Nurse s communication papers d the dialysis center) go to rse #3 reported no dialysis the floor that she was aware | | was educated by the Staff Develop Coordinator on 5/5/25 on checking is binders on the nursing units and en dialysis communication forms are scanned and uploaded timely to eau resident's chart. The Director of Nursing or designed audit dialysis communication forms times a week for 6 weeks and then week for 6 weeks to ensure comple and timely scanning. The Director of Nursing or designed review the data for patterns and treat and will take this information to the Assurance Performance Improvemed Committee monthly for 2 months. T Quality Assurance Performance Improvement Committee will evaluat effectiveness of the above plan and add interventions or continued mon as needed. | these suring ch e will three once a teness e will nds Quality ent he ate the will | |
| | The Medical Records unavailable for intervi | | | | | |
| | (DON) on 4/4/25 at 2 was responsible for or communication form sent to dialysis center dialysis center provid either by completing facility form or by pro DON stated she did r been unable to locate communication sheet | vith the Director of Nursing :08 pm she stated the facility ompleting the dialysis prior to the resident being r and for making sure the es post dialysis information the bottom portion of the viding their own printout. The not know why the facility had a complete dialysis is or why they were not rt. The DON explained it was | | | | |

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| - | | | | | FORM | APPROVED 0. 0938-0391 | |
|---|--|---|--|--|---|---|--|
| DEFICIENCIES ORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | ` <i>`</i> | | | (X3) DATE COMF | SURVEY PLETED | |
| | 345149 | B. WING | | | C 04/14/2025 | | |
| VIDER OR SUPPLIER | | STREET ADDRESS, CITY, STATE, ZIP CODE | | | | | |
| CENTER FOR NURSI | NG AND REHABILITATION | | | | | | |
| (EACH DEFICIENC) | Y MUST BE PRECEDED BY FULL | | | | | (X5) COMPLETION DATE | |
| he responsibility of m completed dialysis co electronic medical rec 2. Resident #11 was a 3/13/24 with diagnose enal disease and dep Resident #11 had an a/21/23 for dialysis or Friday. Review of Resident # 2/18/24 revealed the enal failure with an in with the dialysis center communication form. Review of Resident # ecord showed complorms last scanned in Review of Resident # borms, located in med hrough 3/28/25 revea to locate 3 completed lanuary 2025 and onl nonth of February 20 During an interview w :30 PM, she stated to of the dialysis sheets, and sends that form w lialysis appointments yould assess the resi wital signs and site as the information on the | admitted to the facility on evolution of the facility on the facility on evolution of the facility on the facility on the facility on the facility was only able forms for the month of the facility was only able forms for the month of the facility was only able forms for the month of the facility of the facility was only able forms for the month of the facility was only able forms f | F | 698 | | | | |
| | FOR MEDICARE & I DEFICIENCIES DRRECTION VIDER OR SUPPLIER CENTER FOR NURSI SUMMARY ST/ (EACH DEFICIENCY REGULATORY OR L Continued From page the responsibility of m ompleted dialysis co lectronic medical rec . Resident #11 was a /13/24 with diagnose enal disease and dep Resident #11 had an /21/23 for dialysis or riday. Review of Resident # 2/18/24 revealed the enal failure with an in rith the dialysis center ommunication form. Review of Resident # cord showed complorms last scanned in Review of Resident # prms, located in med prough 3/28/25 revea to locate 3 completed anuary 2025 and on nonth of February 20 During an interview w :30 PM, she stated the f the dialysis sheets, nd sends that form w ialysis appointments yould assess the resi vital signs and site as the information on the dministration record. | DRRECTION IDENTIFICATION NUMBER: IDENTIFICATION NUMBER: 345149 VIDER OR SUPPLIER CENTER FOR NURSING AND REHABILITATION SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) Continued From page 31 he responsibility of medical records staff to scan ompleted dialysis communication forms into the lectronic medical record. . Resident #11 was admitted to the facility on /13/24 with diagnoses which included end stage enal disease and dependence on dialysis. Resident #11 had an active physician order dated /21/23 for dialysis on Monday, Wednesday, and riday. Review of Resident #11's care plan last reviewed 2/18/24 revealed the need for dialysis related to enal failure with an intervention to communicate <i>v</i> ith the dialysis center by the dialysis | FOR MEDICARE & MEDICAID SERVICES DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: (X2) MUE A. BUILD JUNDATE: CENTER FOR NURSING AND REHABILITATION SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC. IDENTIFYING INFORMATION) SOME TO DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC. IDENTIFYING INFORMATION) Continued From page 31 re responsibility of medical records staff to scan ompleted dialysis communication forms into the lectronic medical record. Resident #11 was admitted to the facility on /13/24 with diagnoses which included end stage enal disease and dependence on dialysis. Resident #11 was admitted to the facility on /13/24 with an active physician order dated /21/23 for dialysis on Monday, Wednesday, and riday. Review of Resident #11's care plan last reviewed 2/18/24 revealed the need for dialysis related to enal failure with an intervention to communicate rith the dialysis center by the dialysis communication form. Review of Resident #11's claysis communication prms, located in medical records dated 11/8/24 mough 3/28/25 revealed the facility was only able to locate 3 completed forms for the month of anuary 2025 and only 4 completed forms for the nonth of February 2025. Puring an interview with Nurse #3 on 4/3/25 at :30 PM, she stated that she fills out the top part f the dialysis sheets, which included vital signs, nd send | FOR MEDICARE & MEDICAID SERVICES DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: A BUILDING 345149 WIDER COLSPANSING AND REHABILITATION SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) D PREFIX TAG Resident #11 was admitted to the facility on /13/24 with diagnoses which included end stage enal disease and dependence on dialysis. Resident #11 was admitted to the facility on /13/24 with diagnoses which included end stage enal disease and dependence on dialysis. Resident #11 was admitted to the facility on /13/24 with diagnoses which included end stage enal disease and dependence on dialysis. Resident #11 was admitted to the facility on /13/24 with an intervention to communicate dialysis conter by the dialysis related to enal failure with an intervention to communicate ith the dialysis center by the dialysis communication form. Review of Resident #11's electronic medical ecord showed completed dialysis communication prms last scanned into his chart on 11/22/24. Review of Resident #11's dialysis communication prms, located in medical records dated 11/8/24 rrough 3/28/25 revealed the facility was only able to locate 3 completed forms for the nonth of February 2025. During an interview with Nurse #3 on 4/3/25 at :30 PM, she stated that she fills out the top pant f the dialysis sheets, which included vita | FOR MEDICARE & MEDICAID SERVICES DEFIGIENCIES (11) PROVIDER/SUPULERCUA ABULDING A BULDING JAS149 B. WING WIDER OR SUPPLER STREET ADDRESS, CITY, STATE, ZP CODE 4911 BRIAN CENTER LANE STREET ADDRESS, CITY, STATE, ZP CODE 4911 BRIAN CENTER LANE WINSTON-SALEM, NC 27106 SUMMARY STATEMENT OF DEFICIENCIES PROVIDERS PLAN OF CORRECTIVE ACTION NAIOLD D. REGULATORY OR LSC IDENTIFYING INFORMATION) PRETX Sontinued From page 31 PROVIDERS PLAN OF CORRECTIVE ACTION OR SALEM, NC 27106 Sontinued From page 31 F 698 re responsibility of medical records staff to scan ompleted dialysis communication forms into the lectronic medical record. F 698 Resident #11 was admitted to the facility on 1/13/24 with diagnoses which included end stage anal disease and dependence on dialysis. F 698 review of Resident #11's care plan last reviewed 2/18/24 revealed the need for dialysis communication form. F 698 Veriew of Resident #11's electronic medical scord showed completed dialysis communication forms. F 698 runs, located in medical records dated 11/8/24 F 698 runs, located in medical records dated 11/8/24 F 698 runs, located in medical records dated 11/8/24 F 698 | FOR MEDICARE & MEDICALD SERVICES OMB NC DEFICIENCIES (x) PROVIDERSUPLINCLA (x) PUTTERSUPLINCLA DEFICIENCIES (x) PROVIDERSUPLINCLA (x) PUTTERSUPLINCLA A BULDING (x) DUTTERSUPLINCLA (x) PUTTERSUPLINCLA 345149 (x) WING (x) PUTTERSUPLINCLA VIDER OR SUPPLER STREET ADDRESS, CITY, STATE, 2IP CODE SUBMARY STREMENT OF DEPICIPATION STREET ADDRESS, CITY, STATE, 2IP CODE SUBMARY STREMENT OF DEPICIPATION PROVIDERS PLANE CONSECTION SUBMARY STREMEN | |

Facility ID: 952994

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| | | MEDICAID SERVICES | (X2) MUI TIPI F | CONSTRUCTION | | <u>10. 0938-039</u> TE SURVEY | |
|--------------------------|---|--|---------------------|---|----------|----------------------------------|--|
| | CORRECTION | IDENTIFICATION NUMBER: | . , | | · · · | MPLETED | |
| | | | | | | С | |
| | | 345149 | B. WING | | 0 | 4/14/2025 | |
| NAME OF PI | ROVIDER OR SUPPLIER | | | TREET ADDRESS, CITY, STATE, ZIP CODE | | | |
| MILL CRE | EK CENTER FOR NURS | ING AND REHABILITATION | | 911 BRIAN CENTER LANE VINSTON-SALEM, NC 27106 | | | |
| (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 CORF (EACH CORRECTIVE ACTION S CROSS-REFERENCED TO THE AF DEFICIENCY) | HOULD BE | (X5) COMPLETION DATE | |
| F 698 | Continued From page | e 32 | F 698 | | | | |
| | post dialysis informat bottom portion of the #3 stated both dialysi (the partial facility and medical records. Nur | ion instead of filling out the facility provided form. Nurse s communication papers d the dialysis center) go to rse #3 reported no dialysis the floor that she was aware | | | | | |
| | The Medical Records unavailable for intervi | | | | | | |
| F 791 SS=D | (DON) on 4/4/25 at 2 was responsible for c communication form is sent to dialysis center dialysis center provid either by completing t facility form or by pro- DON stated she did r been unable to locate communication sheet scanned into the char the responsibility of m completed dialysis co electronic medical rec Routine/Emergency II CFR(s): 483.55(b)(1): | as or why they were not t. The DON explained it was nedical records staff to scan mmunication forms into the cord. Dental Srvcs in NFs -(5) | F 791 | | | 5/12/25 | |
| | | emergency dental care. | | | | | |
| | | rovide or obtain from an accordance with §483.70(f) | | | | | |

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| | | ID HUMAN SERVICES MEDICAID SERVICES | | | | FORM | 0: 06/03/2025 APPROVED 0: 0938-0391 |
|--------------------------|---|--|---|-----|---|------------------------------------|---|
| STATEMENT (| DF DEFICIENCIES CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | , í | | CONSTRUCTION | (X3) DATE SURVEY COMPLETED C | |
| | | 345149 | B. WING _ | | | | |
| NAME OF PI | ROVIDER OR SUPPLIER | I | | ST | REET ADDRESS, CITY, STATE, ZIP CODE | 1 | |
| MILL CRE | EK CENTER FOR NURS | ING AND REHABILITATION | | | 11 BRIAN CENTER LANE INSTON-SALEM, NC 27106 | | |
| (X4) ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) | | (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE AC REGULATORY OR LSC IDENTIFYING INFORMATION) TAG CROSS-REFERENCED TC | | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROPF DEFICIENCY) | BE | (X5) COMPLETION DATE |
| F 791 | the needs of each res (i) Routine dental ser under the State plan) (ii) Emergency dental §483.55(b)(2) Must, i assist the resident- (i) In making appointr (ii) By arranging for tr dental services locati §483.55(b)(3) Must p residents with lost or dental services. If a re 3 days, the facility mu what they did to ensu and drink adequately services and the exter led to the delay; §483.55(b)(4) Must h circumstances when dentures is the facility charge a resident for dentures determined policy to be the facilit §483.55(b)(5) Must a eligible and wish to p reimbursement of der medical expense und This REQUIREMENT by: | ing dental services to meet sident: vices (to the extent covered ; and services; f necessary or if requested, ments; and ansportation to and from the ons; romptly, within 3 days, refer damaged dentures for eferral does not occur within ust provide documentation of the resident could still eat while awaiting dental muating circumstances that ave a policy identifying those the loss or damage of /'s responsibility and may not the loss or damage of in accordance with facility y's responsibility; and ssist residents who are articipate to apply for ntal services as an incurred ler the State plan. | F | 791 | | | |
| | Based on observatio resident and staff inte provide dental service | n, record reviews, and erview, the facility failed to es as ordered by the ampled residents (Resident | | | On 4/4/25, the facility reviewed Resid #18's dental needs and confirmed a dental referral was not processed as ordered. Resident #18 had a dental appointment on 4/10/25 with an off-si | | |

Facility ID: 952994

| | OF DEFICIENCIES | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | . , | LE CONSTRUCTION | (X3) DATE SURVEY COMPLETED |
|--------------------------|---|--|---------------------|--|--|
| | CONNECTION | IDENTIFICATION NOMBER. | A. BUILDING | i | C |
| | | 345149 | B. WING | | 04/14/2025 |
| NAME OF P | ROVIDER OR SUPPLIER | | | STREET ADDRESS, CITY, STATE, ZIP | CODE |
| MILL CRE | EK CENTER FOR NURS | ING AND REHABILITATION | | 4911 BRIAN CENTER LANE WINSTON-SALEM, NC 27106 | |
| (X4) ID PREFIX TAG | (EACH DEFICIENC | ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL LSC IDENTIFYING INFORMATION) | ID PREFIX TAG | PROVIDER'S PLAN C (EACH CORRECTIVE AC CROSS-REFERENCED TC DEFICIEN | CTION SHOULD BE COMPLET THE APPROPRIATE DATE |
| F 791 | Continued From page | e 34 | F 79 | 1 | |
| | Findings included: Resident #18 was ad 9/5/19 diagnoses whi obstructive pulmonary thrive, diabetes mellit (chronic inflammatory Resident #18's most evaluation was on 11 showed the resident's inflamed, with heavy had no dental pain. T recommendation inclu- for the facility staff to to brush her teeth twi line. Also, dental follo The review of the phy documented a dental due to a diagnosis of Review of the clinical #18 was examined by on 3/15/24 due to a re examination showed several of her molars teeth, and excessive and lower posterior g inflamed. The resultir pain and poor oral hy included: continue with | mitted to the facility on ch included: COPD (chronic y disease), adult failure to us, and Crohn's disease y bowel disease). recent periodic oral /30/23. The oral exam s oral tissue was red and plaque buildup. The resident he Dentist's uded: dental cleaning and remind/assist Resident #18 ce daily, focusing at gum w-up, when needed. vsician's order dated 1/29/24 referral for Resident #18 cavities. record revealed Resident y the Nurse Practitioner (NP) eported toothache. The the resident had cavities to , several cracked/broken plaque. The resident's upper ingiva (gums) were mildly og diagnosis was oral cavity giene. The treatment plan th (11/30/22) Tylenol | | dental provider. On 5/5/25, an audit of cur with dental referrals from months was completed. N residents were found to h unaddressed dental issue On 5/5/25, the Staff Deve Coordinator initiated educ to print out and give a har outside specialty referral Director of Nursing and th Scheduler once confirmer electronic health record. T will then utilize an appoint to fill out once referral app made and will be signed of administration. Newly hire receive the education dur from the Staff Developmer Nursing staff that have no education by 5/12/25 will work until the education is The Director of Nursing o audit five referral orders v weeks, then three referral for 4 weeks, to ensure pro orders are scheduled. The Director of Nursing o review the data for pattern and will take this informat Assurance Performance I Committee monthly for 2 Quality Assurance Perform | the last six No other ave es. elopment cation for nurses rd copy of any orders to the ne Appointment d in the The scheduler tment referral log pointments are off by nursing ed nurses will ing orientation ent Coordinator. ot received the be unable to s completed. r designee will veekly for 4 l orders weekly povider referral r designee will ns and trends ion to the Quality improvement months. The mance |
| | examination showed several of her molars teeth, and excessive and lower posterior g inflamed. The resultin pain and poor oral hy included: continue wit (acetaminophen) as p (1/30/24) chlorhexidir and swallow; continue twice daily and as new | the resident had cavities to , several cracked/broken plaque. The resident's upper ingiva (gums) were mildly ng diagnosis was oral cavity giene. The treatment plan th (11/30/22) Tylenol prescribed; continue ne (antiseptic) 0.12% swish e to (2/2/24) brush teeth eded; (3/15/24) Cefdinir nilligram) twice a day for | | orders are scheduled. The Director of Nursing o review the data for pattern and will take this informat Assurance Performance I Committee monthly for 2 | r designee will ns and trends ion to the Quality Improvement months. The mance will evaluate the e plan and will |

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| | - | ID HUMAN SERVICES MEDICAID SERVICES | | | | FORM | APPROVED 0. 0938-0391 |
|--------------------------|---|---|---------------------|-----|---|-------------------|----------------------------|
| STATEMENT | OF DEFICIENCIES F CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | | | CONSTRUCTION | (X3) DATE COMF | SURVEY PLETED |
| | | 345149 | B. WING | | | C 04/14/2025 | |
| NAME OF P | ROVIDER OR SUPPLIER | | | S | TREET ADDRESS, CITY, STATE, ZIP CODE | | |
| MILL CRE | EK CENTER FOR NURS | ING AND REHABILITATION | | | 911 BRIAN CENTER LANE VINSTON-SALEM, NC 27106 | | |
| (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 APPROPRI. DEFICIENCY) | | (X5) COMPLETION DATE |
| F 791 | Continued From page | 9 35 | F 7 | '91 | | | |
| | The review of Reside physician's orders inc toothache dated 3/15 | cluded a dental referral for a | | | | | |
| | the cavity on the lowe mouth caused the res when attempting to to that tooth. The dental | ote dated 3/19/24 revealed er left side of Resident #18's sident to complain of pain buch the gum area around referral was discussed tics for possible abscessed | | | | | |
| | clinical record indicat | entation in Resident #18's ing the resident was referred at as re-ordered on 3/15/24. red on 1/29/24. | | | | | |
| | | m data set assessment ated Resident #18 was | | | | | |
| | Resident #18 reveale stated last year, durin was informed the tee resident recalled that gums were completed any follow-up. Reside | n 3/31/25 at 11:38 a.m., d she had two cavities. She ng her last dental visit, she th required extraction. The x-rays of her teeth and d but she had not received ent #18 acknowledged she was able to chew her food | | | | | |
| | at 10:01 a.m. with Nu worked as the Unit M was familiar with Res the second floor in the would often see and | was conducted on 4/14/25 rse #4 who revealed she anager on the first floor but ident #18 who resided on e facility. She indicated she speak with the resident, but complain of tooth or gum | | | | | |

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If continuation sheet Page 36 of 42

| | | ID HUMAN SERVICES MEDICAID SERVICES | | | | FORM | D: 06/03/2025 MAPPROVED D. 0938-0391 | |
|---|---|---|--------------------|--|---|------|--|--|
| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | · , | (X2) MULTIPLE CONSTRUCTION A. BUILDING | | | (X3) DATE SURVEY COMPLETED | |
| | | 345149 | B. WING | | | | C / 14/2025 | |
| NAME OF P | ROVIDER OR SUPPLIER | | • | ST | REET ADDRESS, CITY, STATE, ZIP CODE | - | | |
| MILL CRE | EK CENTER FOR NURS | ING AND REHABILITATION | | | 11 BRIAN CENTER LANE | | | |
| | | | | W | INSTON-SALEM, NC 27106 | | | |
| (X4) ID PREFIX TAG | (EACH DEFICIENC | Y MUST BE PRECEDED BY FULL | ID PREFI TAG | | PROVIDER'S PLAN OF CORRECTIO (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROP DEFICIENCY) | BE | (X5) COMPLETION DATE | |
| F 791 | X (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) | | F | 791 | | | | |

Facility ID: 952994

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| | S FOR MEDICARE & | (X1) PROVIDER/SUPPLIER/CLIA | (X2) MULTIPLE | CONSTRUCTION | (X3) DATE |). 0938-03 | |
|--------------------------|------------------------|---|---------------------|--|-----------|---------------------------|--|
| ND PLAN OF CORRECTION | | IDENTIFICATION NUMBER: | A. BUILDING | | COMP | COMPLETED | |
| | | 345149 | B. WING | | | C 14/2025 | |
| ME OF PF | ROVIDER OR SUPPLIER | | ST | REET ADDRESS, CITY, STATE, ZIP CODE | | | |
| | | ING AND REHABILITATION | 49 | 11 BRIAN CENTER LANE | | | |
| | | | w | INSTON-SALEM, NC 27106 | | | |
| (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 CORR (EACH CORRECTIVE ACTION SH CROSS-REFERENCED TO THE AP DEFICIENCY) | HOULD BE | (X5) COMPLETIO DATE | |
| F 791 | Continued From page | o 37 | F 791 | | | | |
| | | ppointment Scheduler | F 791 | | | | |
| | | were no dental referrals for | | | | | |
| | this resident through | | | | | | |
| | During an interview o | on 4/03/25 at 10:55 a.m., the | | | | | |
| | | the nurse failed to follow | | | | | |
| | | physician's dental referral | | | | | |
| | order to the Appointm | nent Scheduler. | | | | | |
| | - · · | phone interview on 4/14/25 | | | | | |
| | | ninistrator revealed Resident | | | | | |
| | #18's most recent rou | 11/30/23. She stated that | | | | | |
| | | sident's medical record, | | | | | |
| | | entation indicating Resident | | | | | |
| | | al pain prior to her visit with | | | | | |
| | the nurse practitioner | | | | | | |
| | | plain of tooth pain during or | | | | | |
| | - | er antibiotic treatment. The the routine dental on-site | | | | | |
| | | the most recent dental | | | | | |
| | | 3/15/24. The Administrator | | | | | |
| | | practice for physician's | | | | | |
| | | nat once the physician | | | | | |
| | | the dental referral for | | | | | |
| | | e electronic health record, the nfirm the order, print the | | | | | |
| | | the Appointment Scheduler. | | | | | |
| F 883 | | nococcal Immunizations | F 883 | | | 5/12/25 | |
| SS=E | CFR(s): 483.80(d)(1) | | | | | | |
| | §483.80(d) Influenza | and pneumococcal | | | | | |
| | immunizations | T | | | | | |
| | | za. The facility must develop | | | | | |
| | policies and procedur | res to ensure that- influenza immunization, | | | | | |
| | | , innu c ii∠a ininutii∠ati∪n, | | | | | |
| | | resident's representative | | | 1 | | |

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| | - | D HUMAN SERVICES MEDICAID SERVICES | | | | FORM | APPROVED 0. 0938-0391 |
|--------------------------|---|--|--|-----|---|--|----------------------------|
| AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING | | | (X3) DATE SURVEY COMPLETED C 04/14/2025 | |
| | | 345149 | | | | | |
| NAME OF P | ROVIDER OR SUPPLIER | | STREET ADDRESS, CITY, STATE, ZIP CODE | | | | |
| MILL CRE | EK CENTER FOR NURS | NG AND REHABILITATION | | | 1911 BRIAN CENTER LANE NINSTON-SALEM, NC 27106 | | |
| (X4) ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) | | ID PREFI TAG | | | | (X5) COMPLETION DATE |
| F 883 | potential side effects of (ii) Each resident is of immunization October annually, unless the in contraindicated or the immunized during this (iii) The resident or the has the opportunity to (iv)The resident's med documentation that in following: (A) That the resident of was provided education and potential side effect immunization; and (B) That the resident of immunization or did n immunization due to r refusal. §483.80(d)(2) Pneum must develop policies that- (i) Before offering the immunization, each rear representative received benefits and potential immunization; (ii) Each resident is of immunization, unless medically contraindica already been immuniz (iii) The resident or th has the opportunity to (iv)The resident's med documentation that im following: | of the immunization; fered an influenza r 1 through March 31 mmunization is medically resident has already been a time period; refuse immunization; and dical record includes dicates, at a minimum, the or resident's representative on regarding the benefits ects of influenza either received the influenza nedical contraindications or occoccal disease. The facility and procedures to ensure pneumococcal esident or the resident's es education regarding the side effects of the fered a pneumococcal the immunization is ated or the resident has zed; refuse immunization; and | F | 883 | | | |

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| | | ID HUMAN SERVICES MEDICAID SERVICES | | | FORM | 06/03/2025 APPROVED 0938-0391 | |
|---|--|--|---------------------|---|---|-------------------------------------|--|
| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | | | MULTIPLE CONSTRUCTION UILDING | | (X3) DATE SURVEY COMPLETED | |
| | | 345149 | B. WING | | C 04/1 | 4/2025 | |
| NAME OF PF | ROVIDER OR SUPPLIER | - | | STREET ADDRESS, CITY, STATE, ZIP CODE | | | |
| | | | | 4911 BRIAN CENTER LANE | | | |
| | ER GENTER FOR NURS | ING AND REHABILITATION | | WINSTON-SALEM, NC 27106 | | | |
| (X4) ID PREFIX TAG | (EACH DEFICIENC | Y MUST BE PRECEDED BY FULL | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECT (EACH CORRECTIVE ACTION SHOU CROSS-REFERENCED TO THE APPRO DEFICIENCY) | LD BE | (X5) COMPLETION DATE | |
| F 883 | PREFIX TAG(EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)F 883Continued From page 39 was provided education regarding the benefits and potential side effects of pneumococcal immunization; and (B) That the resident either received the pneumococcal immunization or did not receive the pneumococcal immunization due to medical contraindication or refusal. This REQUIREMENT is not met as evidenced by: Based on staff interviews and record reviews, the facility failed to offer the opportunity to be vaccinated with the Prevnar 20 (pneumococcal conjugate vaccine (PCV20) in accordance with nationally recognized standards for 4 of 5 residents reviewed for pneumococcal immunizations (Resident #16, #10, #15, and #36).Findings include:The Center for Disease Control and the Advisory Committee on Immunization Practices (ACIP), last reviewed on 10/26/24, now recommends "routine vaccination against pneumococcal infection for all adults aged 65 years or older and 19-64 with certain underlying medical conditions. Beginning June 8, 2021, for persons aged 65 years and older who have not previously received a pneumococcal conjugate vaccine or whose previous vaccination history is unknown, they should receive 1 dose of PCV15 or 1 dose of PCV20." | | F 88 | | Ind/or pdated onsent h ed or l an nts dvisory ces to date lation cal | | |
| | revised in 2019 stated offered a pneumococ brand unspecified. | s immunization policy last d that all residents would be cal vaccine upon admission; ealed Resident #16 was | | pneumococcal vaccinations. To ensure ongoing compliance, the Infection Preventionist or designee complete weekly audits of new admissions for proper pneumococc vaccine documentation for eight we | will | | |

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| CENTERS FOR MEDICARE & MEDICAID SERVICES STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA | | (X2) MULTI | PLE CONSTRUCTION | OMB NO. 0938-03 (X3) DATE SURVEY | | |
|--|---|--|---------------------|---|---|--|
| AND PLAN OF CORRECTION | | | ` ´ | A. BUILDING | | |
| | | | | С | | |
| | | 345149 | B. WING | | 04/14/2025 | |
| NAME OF P | ROVIDER OR SUPPLIER | | | STREET ADDRESS, CITY, STATE, ZIF | P CODE | |
| MILL CRE | EK CENTER FOR NURS | NG AND REHABILITATION | | 4911 BRIAN CENTER LANE WINSTON-SALEM, NC 27106 | | |
| (X4) ID PREFIX TAG | (EACH DEFICIENC) | ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION) | ID PREFIX TAG | PROVIDER'S PLAN ((EACH CORRECTIVE A CROSS-REFERENCED TO DEFICIE | CTION SHOULD BE COMPLETIO D THE APPROPRIATE DATE | |
| F 883 | Continued From page 40 admitted to the facility on 8/24/2018 and was over 65 years of age at the time of admission. Review of the pneumococcal immunizations, provided by the facility, indicated Resident #16 received a pneumococcal PPSV23 vaccine on 10/28/24. There was no documentation that the resident received a PCV20 vaccine prior to admission or since the last recertification on 11/16/2023. B. Record review revealed Resident #10 was admitted to the facility on 3/5/2024 and was over 65 years of age at the time of admission. | | F 8 | 83 The Infection Preventioni will review the data for pa and will take this informa | atterns and trends | |
| | | | | Assurance Performance Committee monthly for 2 Quality Assurance Perfor Improvement Committee effectiveness of the abov add interventions or cont as needed. | Improvement months. The mance will evaluate the e plan and will | |
| | | | | | | |
| | provided by the facilit declined to receive a vaccine. There was n declination form that t been offered a PCV20 documentation that th | to admission or since the | | | | |
| | | realed Resident #15 was / on 4/20/2022 and was over | | | | |
| | provided by the facilit declined to receive a vaccine. There was n declination form that t been offered a PCV2 | | | | | |

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| | - | D HUMAN SERVICES MEDICAID SERVICES | | | I | NTED: 06/03/2025 FORM APPROVED B NO. 0938-0391 |
|---|--|---|---------------------|--|---|--|
| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | | E CONSTRUCTION | (X3) | DATE SURVEY COMPLETED |
| | | 345149 | B. WING | | | C 04/14/2025 |
| NAME OF P | ROVIDER OR SUPPLIER | | | STREET ADDRESS, CITY, STAT | E, ZIP CODE | |
| MILL CRE | EK CENTER FOR NURS | NG AND REHABILITATION | | 4911 BRIAN CENTER LANE WINSTON-SALEM, NC 27 | 106 | |
| (X4) ID PREFIX TAG | (EACH DEFICIENC | ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL .SC IDENTIFYING INFORMATION) | ID PREFIX TAG | (EACH CORRECT) CROSS-REFERENC | LAN OF CORRECTION IVE ACTION SHOULD BE ED TO THE APPROPRIATE FICIENCY) | (X5) COMPLETION DATE |
| F 883 | admitted to the facility 65 years of age at the Review of the pneum provided by the facilit declined to receive a vaccine. There was n declination form that to been offered a PCV2/ recertification on 11/1 documentation that th PCV20 vaccine prior During an interview w Coordinator/Infection 4/4/2025 at 10:05 AM offers PPSV23 (Pneu The IP stated that, as the facility had never vaccine. The IP repor the regulation that stat the ACIP recommend During an interview w on 4/4/2025 at 3:00 P offered the pneumocor residents upon admiss | realed Resident #36 was on 7/13/2023 and was over a time of admission. cococcal immunizations, y, indicated Resident #36 pneumococcal PPSV23 o documentation on the the resident had specifically 0 vaccine since the last 6/2023. There was no the resident received a to admission. the the Staff Development Preventionist (IP) on the stated that the facility movax 23) to all residents. far as she was aware of, offered the Prevnar 20 ted she was not aware of the the facility should follow | F 883 | | | |

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