

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL064004	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 12/11/2015
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NAME OF PROVIDER OR SUPPLIER BREKENRIDGE RETIREMENT CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 2500 HUNTER HILL ROAD ROCKY MOUNT, NC 27804
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C 000	<p>Initial Comments</p> <p>This is a Report of a Biennial Construction Survey conducted by Greg Cates on December 11, 2015.</p> <p>Based on information gathered from our files, the Facility was first licensed on March 22, 1995 for Sixty-Four (64) residents. Based on this information, we are requiring the facility to meet the 1994 Rules for the Licensing of Domiciliary Homes and the 1991 North Carolina State Building Code, Section 419- Institutional Occupancy; and the applicable portions of the 2005 Rules for Adult care Home of Seven or More Beds.</p>	C 000		
C 100	<p>New Construction, Modifications</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0301 APPLICATION OF PHYSICAL PLANT REQUIREMENTS The physical plant requirements for each adult care home shall be applied as follows: (1) New construction shall comply with the requirements of this Section. (3) New additions, alterations, modifications and repairs shall meet the technical requirements of this Section;</p> <p>This Rule is not met as evidenced by:</p>	C 100		
C 101	<p>Existing Licensed Fac- No less than '71 Rules</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0301 APPLICATION OF PHYSICAL PLANT REQUIREMENTS The physical plant requirements for each adult care home shall be applied as follows: (2) Except where otherwise specified, existing</p>	C 101		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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C 101	Continued From page 1 licensed facilities or portions of existing licensed facilities shall meet licensure and code requirements in effect at the time of construction, change in service or bed count, addition, renovation, or alteration; however in no case shall the requirements for any licensed facility where no addition or renovation has been made, be less than those requirements found in the 1971 "Minimum and Desired Standards and Regulations" for "Homes for the Aged and Infirm", copies of which are available at the Division of Health Service Regulation at no cost; This Rule is not met as evidenced by:	C 101		
C 164	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1- Based on observations, the facility has failed to maintain the building and furnishings in good repair and clean. Findings include: a- There is a pattern of the vinyl wall covering peeling in several locations in the	C 164		

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C 164	Continued From page 2 Common Bathrooms, including but not limited to Bathrooms 163 and 107.	C 164		
C 166	Housekeeping-Maintained Free of Hazards SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1- Based on observations, the facility has failed to maintain the building free of hazards by not maintaining the grab bars securely to the wall. This could result in the occupant of the room falling due to the grab bar not being able to support a person's full weight. Findings include: a- The grab bar in the Handicap Suite 120 is loose at the toilet.	C 166		
C 189	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e)	C 189		

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C 189	<p>Continued From page 3</p> <p>which shall not apply to existing facilities.</p> <p>This Rule is not met as evidenced by:</p> <p>1- Based on observations, the facility has failed to maintain an air gap at the ice machines to prevent bacteria from migrating back into the machine.</p> <p>Findings include:</p> <p>a- The condensate pipe for the ice machine in the Main Kitchen is resting on top of the floor drain.</p> <p>2- Based on observations, the facility has failed to maintain the building electrical system safe and operating. This deficiency may affect those persons using the receptacles by allowing the possibility of electrical shock.</p> <p>Findings include:</p> <p>a- The GFCI receptacle in Room 107 did not trip when tested.</p> <p>3- Based on observations, the facility has failed to ensure that the building is safe by not maintaining the fire resistance of building components. This deficiency directly affect all residents, personnel, and visitors by allowing the possible spread of smoke beyond the compartment of origin.</p> <p>Findings include:</p> <p>a- There are gaps around the water pipes in Room 115 Mechanical Room</p> <p>b- The flange around the duct where it penetrates the ceiling has dropped, exposing the hole around the duct.</p>	C 189		

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C 189	<p>Continued From page 4</p> <p>c- The corridor door to Room 154 does not latch. d- The corridor door to Room 183 does not latch.</p> <p>4- Based on observations, the facility has failed to maintain the safety systems in operating condition. This could affect all occupants of the building in the event of a power failure.</p> <p>Findings include:</p> <p>a- The EXIT sign at the Laundry does not illuminate on battery power.</p> <p>5- Based on observations, the facility has failed to maintain the plumbing systems in safe and operating condition. This may affect all residents in the facility by allowing the migration of brown water back into the water supply.</p> <p>Findings include:</p> <p>a- The sink in the Beauty Shop is not equipped with a vacuum breaker/ anti-siphon device.</p>	C 189		
C 199	<p>Exhaust Ventilation</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS</p> <p>(g) The spaces listed in this Paragraph shall be provided with exhaust ventilation at the rate of two cubic feet per minute per square foot. This requirement does not apply to facilities licensed before April 1, 1984, with natural ventilation in these specified spaces:</p>	C 199		

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C 199	<p>Continued From page 5</p> <p>(1) soiled linen storage; (2) soil utility room; (3) bathrooms and toilet rooms; (4) housekeeping closets; and (5) laundry area. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.</p> <p>This Rule is not met as evidenced by: 1- Based on observations, the facility has failed to provide mechanical exhaust to Soiled Utility Rooms. This may affect all occupants of the building by not exhausting bacteria and odors out of the building.</p> <p>Findings include:</p> <p>a- The Soiled Utility Room at the Laundry is not equipped with mechanical exhaust fan.</p> <p>2- Based on observations and testing, the facility has failed to maintain the mechanical exhaust systems in working condition. This may affect all persons in the building as it prevents the exhausting of odors and possible bacteria or germs that may cause illness.</p> <p>Findings include:</p> <p>a- The exhaust fan in Room 122 is not exhausting air. b- The exhaust fan in Room 168 is not exhausting air. c- The exhaust fan in Room 173 is not exhausting air.</p>	C 199		