

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL079007</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING: _____	(X3) DATE SURVEY COMPLETED  <b>10/08/2015</b>
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NAME OF PROVIDER OR SUPPLIER  <b>BROOKDALE REIDSVILLE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>2931 VANCE STREET REIDSVILLE, NC 27320</b>
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	<p>Initial Comments</p> <p>This is a Report of a Biennial Construction Survey done by Bob Getchell and Dennis Harrell on October 8, 2015.</p> <p>This facility was first licensed as a Home for the Aged serving 76 residents, 24 of which reside in the SCU, on or about May 22, 1997. Therefore the facility must meet the 1996 and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes, and, the 1996 North Carolina State Building Code (1997 Rev), Section 409.1, Group I Unrestrained Occupancy.</p> <p>Deficiencies werre noted which will require a new plan of correction.</p>	C 000	<p>CONSTRUCTION SECTION</p> <p>NOV 16 2015</p> <p>RECEIVED</p>	
C 150	<p>Corridors-Free of equipment and Obstructions</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT</p> <p>(g) The requirements for corridors are: (4) Corridors shall be free of all equipment and other obstructions.</p> <p>This Rule is not met as evidenced by: 1. Based on observation, the facility was not maintained in a safe manner by having corridors obstructed.</p> <p>Findings include: a) The Exit vestibules in the SCU are being used for storage, and one is being used for an office.</p> <p>b) The evacuation path from the left corridor indicates the Exit is out the front door, however the Exit signage in the left corridor directs traffic to go straight through a set of french doors to the Dining Room instead of directing traffic to the</p>	C 150		

Division of Health Service Regulation  
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE:  TITLE: **Executive Dirct** (X8) DATE: **11-11-15**

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C 150	Continued From page 1 front door.	C 150		
C 189	Building Equipment Maintained Safe, Operating  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.  This Rule is not met as evidenced by: 1. Based on observation, the building fire protection equipment was not maintained to keep the facility safe. This would affect all residents if the systems failed to detect smoke or suppress a fire.  Findings include: a. The sample tubes for the HVAC duct mounted smoke detectors were dirty in the HVAC unit near the swmoke barrier wall over room 301over room 17. b. Some of the attic sprinkler heads are covered by insulation c. In the biohazard room there are stored items within 18 inches of the sprinkler heads. (Fixed on-site)  2. Based on observation, the building was not maintained in a safe manner by not maintaining the fire-resistance rating of building components. This would affect all residents by not containing smoke and fire in the room or smoke	C 189		

PRINTED: 10/29/2015  
FORM APPROVED

## Division of Health Service Regulation

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C 189	<p>Continued From page 2 compartment of origin.</p> <p>Findings include:</p> <p>a. The attic smoke barrier wall over room 103 was penetrated by PVC pipe which was greater than 2 1/2 inches in diameter and was not equipped with a fire collar or other listed protection.</p> <p>b. The 1-hour fire resistance rated kitchen ceiling has unprotected penetrations by pipes near the Ansul system.</p> <p>c. There is an unprotected 2" hole cut in the ceiling of the Dining Room in the light well near the kitchen entrance</p> <p>d. In the Laundry room on the Azelia Hall there is an unsealed ceiling penetration by 4" metal dryer duct</p> <p>e. In the Program Coordinators Office a sprinkler escutcheon has dropped revealing an opening to the attic.</p> <p>f. There is an unprotected penetration in the corridor ceiling outside the Med Room</p> <p>These unprotected openings are not in conformance with the requirement to use a through penetration fire stop system that has been tested in accordance with ASTM E-814.</p> <p>3. Based on observation, the facility components were not maintained operable by having doors that did not close completely and latch.</p> <p>Findings include: The Exit door near room 309 scrubs the frame and will not close and latch,</p>	C 189		



### Brookdale Reidsville -HA Biennial Survey

The following is a summary of the Plan of Correction for Brookdale Reidsville. This Plan of Correction is in regards to the Construction Section Biennial Survey conducted on October 8, 2015 and received on November 10, 2015. This Plan of Correction is not to be construed as an admission of or agreement with the findings and conclusions in the Statement of Deficiencies, or any related sanction or fine. Rather, it is submitted as confirmation of our ongoing efforts to comply with statutory and regulatory requirements. In this document, we have outlined specific actions in response to identified issues. We have not provided a detailed response to each allegation or finding, nor have we identified mitigating factors.

### 2931 Vance Street Ext. Reidsville, NC 27320

FID #970578 Hal079007

#### C150 – Corridors – Free of Equipment and Obstructions

- a) All three exit vestibules have been cleared of all storage.
- b) The arrow pointing towards dining room has been removed, the only arrow in exit sign is now pointing towards front door.

#### C189 – Building Equipment Maintained Safe, Operating

1.
  - a) All HVAC duct mounted smoke detectors have been cleaned.
  - b) On October 28, 2015 MEP painting commercial remodeling services crew visited Brookdale Reidsville they accessed the attic and removed all insulation from the affected heads. Letter from company is attached.
2.
  - a) The PVC pipe was connected to an outside vent line and was fire caulked around the pipe and wall.
  - b) Fire caulked penetration in the ceiling
  - c) Fire caulked penetration in the ceiling
  - d) Fire caulked penetration in the 4" pipe.
  - e) Replaced with an oversized escutcheon.
  - f) Fire caulked penetration in the ceiling.

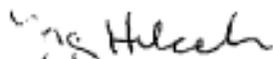


2931 Vance Street Ext.  
Reidsville, NC 27320  
Phone (336) 634-0002  
brookdale.com

3.

- a) Replaced top hinge and aligned door so it will close properly.

To assist with compliance, the Executive Director or designee will review monthly preventative maintenance reports completed by the Maintenance Technician and will do a monthly walk through of the building with the Maintenance Technician for two months.



Tracy Holcomb  
Executive Director  
Brookdale Reidsville

# MEP

Painting & Wall Coverings Inc.  
Licensed & Insured  
Commercial  
Remodeling Services

November 3, 2015

**Re: Brookdale Reidsville Insulation On Attic Sprinkler Heads**

*To whom it may concern:*

*On Wednesday, October 28<sup>th</sup> 2015 one of our crews visited the Brookdale community at 2931 Vance Street Extension in Reidsville NC to address the issue of insulation hanging from some of the attic sprinkler heads. Our crew members accessed the attic and removed all insulation from the affected heads.*

*If you have any further issues or concerns please contact us so we can address them at your convenience.*

*Sincerely,*

**Hiram Shannon**

**Project Manager**

6705 Brookbank Rd. Oakridge, NC 27310 – Office: 336-215-0284 – Fax: 336-788-7399 – Mefi@MEP-painting.com

[www.MEP-painting.com](http://www.MEP-painting.com)