

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL079009	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 11/05/2015
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NAME OF PROVIDER OR SUPPLIER BROOKDALE EDEN	STREET ADDRESS, CITY, STATE, ZIP CODE 314 W KINGS HIGHWAYS EDEN, NC 27288
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C 000	<p>Initial Comments</p> <p>Report of a Biennial Survey by Billy S. Bryant and Frank Strickland conducted on 11/05/2015.</p> <p>Records indicate this facility was first licensed on 06/25/1997. The facility is currently licensed for 82 Beds. Therefore the facility was surveyed for conformance with the applicable portions of the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds and applicable portions of the 1996 (1997 Revision) Edition of the North Carolina Building Code(s), Institutional Occupancy and the 1996 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure.</p>	C 000	<p>CONSTRUCTION SECTION DEC 28 2015 RECEIVED</p>	
C 164	<p>Housekeeping and Furnishings-Clean, Repaired</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS</p> <p>(a) Adult care homes shall:</p> <ol style="list-style-type: none"> (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; <p>(e) This Rule shall apply to new and existing facilities.</p> <p>This Rule is not met as evidenced by:</p> <ol style="list-style-type: none"> 1. Based on observation there is a failure to keep HVAC components clean and in good repair by allowing a heavy accumulation of dust and dirt on ductwork components of the HVAC system. <p>Finding on 11/06/2015:</p> <ol style="list-style-type: none"> a. There is a heavy accumulation of dust and dirt on the HVAC supply registers, on the return air grilles and on the radiation dampers that are located above the grilles and registers. 	C 164		<p>Dust removal process has begun. 15 rooms have been completed as of 18 Dec. Remaining rooms will be (cont)</p>

Division of Health Service Regulation LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	<i>Robert C. Jones</i>	TITLE Executive Director	(X6) DATE 12-21-15
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C 164	Continued From page 1 2. Based on observation there is a failure to keep wall components clean and in good repair as evidenced by some areas in need of painting. Finding on 11/05/2015: a. The painted surface of the door to the courtyard is scratched and marred. b. There are door frames that are scratched and marred.	C 164	finished by 31 DEC. Item has been added to Preventive Maintenance Checklist to assure task is completed annually. ② Doors have been painted	
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 observation the facility has not been maintained in a clean condition and free from hazards. Failure to keep the facility free from hazards could effect the occupants of the facility if the nature of the hazards could lead to health issues. Findings on 11/05/2015: a. Mechanical Room, between rooms #17 & #18 - Heavy mildew and mold is accumulating on the ceiling in the area where the ceiling is penetrated by the duct work from the HVAC units. b. Mech Room Adjacent to room #40 - Heavy	C 166	Doors will be checked monthly and repainted as necessary ③ HVAC specialist has be contacted to fix areas in question. Quote will be supplied. Work should begin in January 16 (cont)	

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C 166	Continued From page 2 mildew and mold is accumulating on the ceiling in the area where the ceiling is penetrated by the duct work from the HVAC units. 2. Based on observation the facility has not been maintained in an uncluttered condition so as to be free from obstructions. Failure to keep the facility uncluttered and free from obstructions could be a hazard to the occupants if emergency exit paths are obstructed. Finding on 11/05/2015: a. Kitchen - The exit door from the kitchen was blocked by a food cart and a full trash can sitting immediatley in front of the door. Note: Corrected while the surveyor was on site.	C 166	Item has been added to P.M. Checklist to monitor future problems. ITEM HAS BEEN CORRECTED.	
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 there is a failure to maintain the facility's fire safety systems in a safe manner as evidenced by gaps and open penetrations in the fire resistant rated ceilings. Fire resistant rated ceilings must be free of gaps, holes and openings in order to resist the spread of fire and smoke in the event of a fire.	C 189		

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C 189	<p>Continued From page 3</p> <p>Penetrations or holes in fire resistant rated ceilings could effect the occupants of the facility by allowing fire and smoke to spread beyond the area of origin.</p> <p>Finding on 11/05/2015:</p> <p>a. Mech Room Across from Room #33 - The 1 hour fire resistant rated ceiling has a gap where it the drywall material has split open at the taped joint.</p> <p>b. Physical Therapy Room - At the exit from the room there is a gap in the fire resistant rated ceiling at the fire sprinkler head escutcheon.</p> <p>2. Based on observation there is failure to maintain electrical emergency/safety related equipment in a safe operating condition. Failure to maintain electrical emergency safety related equipment in safe and operable condition could effect occupants of the facility if the equipment did not function when and as required.</p> <p>Findings on 11/05/2015:</p> <p>a. Room #1 - The corridor exit door ceiling mounted illuminated electrical "Exit" sign did not work on battery power when tested.</p> <p>b. Employee Entrance - The exit door illuminated electrical "Exit" sign did not work on battery power when tested.</p> <p>3. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe operating condition as evidenced by doors that do not completely close and latch. Doors are required to completely close and latch in the event of a fire in order to resist the passage of smoke or the spread of fire. All the occupants in the facility could be effected if doors do not latch</p>	C 189	<p>Gaps in Mechanical room & Therapy room have been sealed. Item added to PM checklist to monitor this.</p> <p>New batteries were installed 12/11/15. Lights will be inspected weekly to insure proper operation.</p>	

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C 189	<p>Continued From page 4</p> <p>and remain closed so as to limit the spread of smoke or fire to the area of origin.</p> <p>Finding on 11/05/2015: a. Adjacent to Dining Services - One leaf of the pair of cross corridor doors is dragging on the carpet and could not close when released from its magnetic hold open device.</p> <p>4. Based on observation there is a failure to maintain the facility's mechanical system in a safe operating condition as evidenced by a HVAC mechanical unit requiring repair. Occupants of the facility could be effected if mechanical do operate properly due to required maintenance.</p> <p>Finding on 11/05/2015: a. Laundry Room Closet -There is a leak from the HVAC unit and as much as approximately 1/8" of water is standing on the closet floor.</p> <p>5. Based on observation there is a failure to install and maintain required plumbing safety devices or equipment. Failure to maintain or install plumbing safety devices or equipment could effect all occupants of the facility if the absence of the plumbing safety devices or equipment caused the domestic water supply to become contaminated.</p> <p>Finding on 11/05/2015: a. Salon - A vacuum breakers/anti-siphon device had not been installed for the sink hand held rinse wand.</p>	C 189	<p>Bottom of door will be grinded down to ensure proper closing. Doors will be checked weekly for proper operation.</p> <p>Faulty expansion tank was identified as the source of the leak. A new tank will be installed in January 2016 to fix problem. Mechanical rooms will be checked weekly.</p> <p>Vacuum breaker will be installed on Salon sink</p> <p>Item will be ordered in January and installed (cont)</p>	
C 199	<p>Exhaust Ventilation</p> <p>SECTION .0300 - PHYSICAL PLANT</p>	C 199		

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C 199	<p>Continued From page 5</p> <p>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> <p>(1) soiled linen storage;</p> <p>(2) soil utility room;</p> <p>(3) bathrooms and toilet rooms;</p> <p>(4) housekeeping closets; and</p> <p>(5) laundry area.</p> <p>(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:</p> <p>1. Based on observation the facility failed to provide means of mechanical exhaust in rooms required to have mechanical exhaust. Failure to exhaust air from the rooms could effect the occupants of the facility by not removing odors and also by allowing odors to spread to areas outside the confines of the rooms.</p> <p>Finding on 11/05/2015:</p> <p>a. Unisex Restroom and Adjacent Employees Restroom - The exhaust fans in the rooms are not working.</p>	C 199	<p>When received. Installation will eliminate problem.</p> <p>New fan motor required. Will order first week of January 2016. Repairs should be done by mid January. Fans will be inspected WEEKLY for proper operation.</p>	