

Division of Health Service Regulation

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:<br><br><b>HAL041031</b> | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: <b>01</b><br><br>B. WING _____ | (X3) DATE SURVEY COMPLETED<br><br><b>09/07/2016</b> |
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| NAME OF PROVIDER OR SUPPLIER<br><br><b>BROOKDALE NORTHWEST GREENSBORO</b> | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>5809 OLD OAK RIDGE ROAD<br/>GREENSBORO, NC 27410</b> |
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| C 000              | <p>Initial Comments</p> <p>Report of a Biennial Construction Survey Frank Strickland and Ed Miller on 09/07/2016:</p> <p>This facility was first licensed 01/08/1997 for Eighty-One (81) Beds. Based on this information, we are requiring the facility to meet the 1996 Homes for the Aged and Disabled Minimum Standards and Regulations, the applicable portions of the 2005 Rules for Adult Care Homes of Seven or More Beds, and the 1996 Edition of the North Carolina State Building Code, Section 409.1, Group I Unrestrained Occupancy.</p> <p>Deficiencies have been cited and a Plan of Correction is required.</p>  | C 000         |   |                    |
| C 164              | <p>Housekeeping and Furnishings-Clean, Repaired</p> <p>SECTION .0300 - PHYSICAL PLANT<br/>10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS</p> <p>(a) Adult care homes shall:</p> <ol style="list-style-type: none"> <li>(1) have walls, ceilings, and floors or floor coverings kept clean and in good repair;</li> <li>(2) have no chronic unpleasant odors;</li> <li>(3) have furniture clean and in good repair;</li> </ol> <p>(e) This Rule shall apply to new and existing facilities.</p> <p>This Rule is not met as evidenced by:</p> <p>1-Based on observation, this facility failed to keep ceilings clean by allowing HVAC devices to collect dust and particulate.</p> <p>Finding on 09/07/2016:</p> <p>(a) Med Room in Two Hall has a return air grille that is clogged with dust and other particulate.</p> <p>2-Based on observation, this facility has failed to</p> | C 164         |   |                    |

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

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| C 164              | <p>Continued From page 1</p> <p>maintained the floor surfaces and finishes. This will effect all residents and staff by creating trip hazards.</p> <p>Findings on 09/07/2015:<br/>The ceramic tile floor is cracked and unfastened to the floor base in the Kitchen in front of the steamer unit.</p> <p>3-Based on observation, the facility has not maintained in a safe and operating condition because the noted interior doors do not latch preventing the containment of fire and/or smoke from the room of origin. This could affect all residents and staff in the event of a fire.</p> <p>Findings on 09/07/2015:<br/>Room 30 door does not latch and is out of adjustment.</p> | C 164         |   |                    |
| C 166              | <p>Housekeeping-Maintained Free of Hazards</p> <p>SECTION .0300 - PHYSICAL PLANT<br/>10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS</p> <p>(a) Adult care homes shall:<br/>(5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards;<br/>(e) This Rule shall apply to new and existing facilities.</p> <p>This Rule is not met as evidenced by:<br/>1-Based on observation the facility did not store items in a manner so that it was free from hazards. Gas cylinders that are not stored in a rack or otherwise restrained from falling or being knocked over may present a danger to the occupants of the facility.</p>                  | C 166         |   |                    |

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| C 166              | Continued From page 2<br><br>Finding on 09/07/2016:<br>(a) An oxygen gas tank is stored standing upright and is not in a stand or otherwise restrained from falling or being knocked over that is located in Room 37.  | C 166         |   |                    |
| C 189              | Building Equipment Maintained Safe, Operating<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0311 OTHER REQUIREMENTS<br>(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.<br>(k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.<br><br>This Rule is not met as evidenced by:<br>1-Based on observations, the facility fire protection equipment incorporated in the HVAC system was not maintained in a safe manner. This could effect all residents and staff by not providing full detection of smoke in the facility.<br><br>Findings on 09/07/2015:<br>The duct detector sampling tubes are clogged with particulate build-up located at the AHU in the PT Room/ONE HALL.<br><br>2-Based on observation, the facility has not maintained in a safe condition penetrations in the one-hour roof/ceiling assembly. This could affect all residents and staff if fire were not contained in the room/space of origin. | C 189         |   |                    |

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| C 189   | Continued From page 3<br><br>Findings on 09/07/2016:<br>(a) The attic access panel has holes in it's construction at the opening edges located outside Room 19.<br><br>3- 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 and openings in order to resist the spread of fire and smoke in the event of a fire. 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.<br><br>Findings on 09/07/2016:<br>(a) Due to a new installation, there are two 2" EMT ceiling penetrations in Mech Room B that are not sealed with a fire resistant sealant.<br><br>4-Based on observation, this facility has failed to maintained in a safe and operating condition the emergency lighting. This would affect all residents, staff and visitors if the egress pathways were not illuminated during a power outage.<br><br>Findings on 06/08/2016:<br>The emergency wall light that are located at the following locations did not illuminate when tested:<br>(a) Outside Dining Hall @ Smoke-Barrier Doors<br>(b) Central Dining Room<br>(c) Two Hall | C 189  |   |   |
| C 199   | Exhaust Ventilation<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0311 OTHER REQUIREMENTS  | C 199  |   |   |

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| C 199 | <p>Continued From page 4</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> <ul style="list-style-type: none"> <li>(1) soiled linen storage;</li> <li>(2) soil utility room;</li> <li>(3) bathrooms and toilet rooms;</li> <li>(4) housekeeping closets; and</li> <li>(5) laundry area.</li> </ul> <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:<br/>1-Based on observation, this facility failed to provide an environment in accordance with this Rule by not providing ventilation where odors are generated. This could affect residents and staff by subjecting them to house-keeping odors.</p> <p>Findings on 09/07/2016:<br/>The mechanical exhaust fans are not exhausting interior air in the following locations:</p> <ul style="list-style-type: none"> <li>(a) All of the Resident Bathrooms in the One Hall, Two Hall and Three Hall.</li> <li>(b) Unisex Bathroom in One Hall.</li> <li>(c) Employee Only Bathroom in One Hall.</li> </ul> | C 199 |  |  |
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