

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL049021	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED R 03/05/2015
--	--	---	--

NAME OF PROVIDER OR SUPPLIER BROOKDALE PEACHTREE 2	STREET ADDRESS, CITY, STATE, ZIP CODE 2814 PEACHTREE ROAD STATESVILLE, NC 28625
--	---

(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) Initial Comments

Report of Follow-up Survey by Dennis Harrell on 3-5-2015.

Not all deficiencies were corrected. Further action is required.

(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:
3- Based on observations, the facility failed to ensure that the one-hour rating of the ceiling was maintained. These deficiencies could directly affect all residents, personnel, and visitors to the facility by possibly permitting the spread of fire or smoke beyond the room of origin.

Findings on 3-5-2015:

b- There is a hole in the ceiling for a data line in the Resident Care Coordinator 's Office that is larger than the cable and is not protected with fire caulk.

(C 000)

(C 189)

CONSTRUCTION SECTION
MAR 30 2015
RECEIVED

Please Sign & Return

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE <i>Patricia McCullon</i>	TITLE <i>on</i>	(X6) DATE <i>3/30/15</i>
---	------------------------	---------------------------------

CONSTRUCTION SECTION
MAR 30 2015
RECEIVED

Brookdale Peachtree 2 HA Biennial Survey

The following is a summary of the Plan of Correction for Brookdale Peachtree 2. This Plan of Correction is in regards to the Construction Section Biennial Survey conducted on March 5th, 2015 and received on March 30, 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.

2814 Peachtree Rd., Statesville NC 28625

FID #980271 Hal049021

C 189 Building Equipment Maintained Safe

B. Will seal penetration by 4/30/15

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.

Patricia McCullon, ES
3/30/15

CONSTRUCTION SECTION

MAR 30 2015

RECEIVED



BROOKDALE

— SENIOR LIVING SOLUTIONS —

ALL THE PLACES LIFE CAN GO™

FAX TRANSMITTAL SHEET

**BROOKDALE PEACHTREE ASSISTED LIVING
2806 PEACHTREE ROAD STATESVILLE, NC 28625**

To: NC DHH⁹ DHR From: Patricia McCulloh

Phone: _____ Phone: (704) 872-1946

Fax: (919) 733-6592 Fax: (704) 872-1992

Date: 03/30/2015

Pages: 3 (including cover)

Reference: POC Brookdale Peachtree 2

Comments:

CONFIDENTIALITY STATEMENT

The documents accompanying this transmission may contain confidential protected health information. This information is intended only for the use of the individual or entity to which it is addressed. The authorized recipient of this information is prohibited from disclosing this information to any other party unless required to do so by law or regulation and is required to destroy the information after its stated need has been fulfilled.

If you are not the intended recipient, you are hereby notified that any disclosure, copying, distribution, or action taken in reliance on the contents of these documents is **STRICTLY PROHIBITED**. If you have received this information in error, please notify the sender immediately and arrange for the return or destruction of these documents. If you continue to receive faxes from this sender, please contact Brookdale's Family Connection Hotline at 877-400-5296.