

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  HAL081014	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01  B. WING: _____	(X3) DATE SURVEY COMPLETED  08/19/2015
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NAME OF PROVIDER OR SUPPLIER  
**BROOKDALE FOREST CITY**

STREET ADDRESS, CITY, STATE, ZIP CODE  
**493 PINEY RIDGE ROAD  
FOREST CITY, NC 28043**

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C 000	<p>Initial Comments</p> <p>Report of a Biennial Construction Survey by Billy S. Bryant and Dennis Harrell conducted on 08/19/2015.</p> <p>Records indicate this facility was first licensed or submitted for licensure on 05/27/1997 as a HA. The facility is currently licensed for 76 Beds including a 22 Bed Special Care Unit. 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 style="text-align: center;">CONSTRUCTION SECTION OCT 06 2015 RECEIVED</p>	
C 166	<p>Housekeeping-Maintained Free of Hazards</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS</p> <p>(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.</p> <p>This Rule is not met as evidenced by: I. Based on observation there is a failure to maintain the facility free from hazards. Emergency means of egress/pathways must be kept clear of obstructions and encroachments and not used for storage. In the event of an emergency requiring evacuation from the facility, obstructing or encroaching on the means of egress/pathways could effect occupants of the</p>	C 166		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

*Shynelle Lawson*

TITLE  
*Executive Director*

(X6) DATE  
*9/23/15*

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C 166	<p>Continued From page 1</p> <p>facility by delaying evacuation.</p> <p>A. Findings on 08/19/2015:</p> <p>1. Special Care Unit</p> <p>a. The exit vestibule adjacent to room #409 has stored items that are obstructing the path of egress.</p> <p>b. The exit vestibule adjacent to room #412 has stored items that are obstructing the path of egress.</p> <p>II. Based on observation there is a failure to maintain the facility free from hazards. Doors must latch and remain closed when shut to resist the passage of smoke. In the event of a fire, doors that do not latch and remain closed when shut could effect the occupants of the facility by allowing smoke and gases to migrate from the area of origin.</p> <p>A. Findings on 08/19/2015:</p> <p>1. Employee's Lounge - The door does not have automatic latching hardware in order for the door to remain shut when closed.</p> <p>2. Kitchen Service Corridor - The door hardware does not latch in order for the door to remain shut when closed.</p> <p>III. Based on observation there is a failure to maintain the facility free from hazards. Fire resistant rated ceilings must be free of penetrations and openings in order to resist the spread of fire and smoke in the event of a fire. Holes or openings 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>	C 166	<p><i>Boxes of incontinence products moved from exit vestibules noted on day of survey. Will be stored appropriately in storage areas</i></p> <p><i>Hardware with automatic latching on door and door is kept shut at all times.</i></p> <p><i>Closure repaired so that door automatically shuts completely after entry.</i></p> <p><i>Monitored routinely by m Tech as part of PM.</i></p>	<p><i>8/19/15</i></p> <p><i>8/31/15</i></p> <p><i>8/31/15</i></p>

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C 166	Continued From page 2 A. Findings on 08/19/2015: 1. Storage Room - The ends of the sleeve for the data cables is open to the attic space.	C 166	<i>Area repaired to ensure free from open area through ceiling. Opening monitored by Intech.</i>	<i>8/20/15</i>
C 189	<p>Building Equipment Maintained Safe, Operating</p> <p>SECTION .0300 - PHYSICAL PLANT                      10A NCAC 13F .0311 OTHER REQUIREMENTS</p> <p>(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.</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>i. Based on observation there is failure to maintain the electrical equipment in a safe manner. Failure to maintain electrical equipment in a safe manner could effect those who would use the equipment or device.</p> <p>A. Finding on 08/19/2015:                      1. Activity Room - The electrical power strip does not have overload protection.</p> <p>2. Room # 110 - The GFCI electrical outlet did not reset when tested.</p> <p>ii. Based on observation there is failure to maintain electrical emergency/safety related equipment in operating condition. Failure to maintain electrical emergency safety equipment in operable condition could effect occupants of the facility if the equipment did not function when and as required.</p>	C 189		

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C 189	<p>Continued From page 3</p> <p>A. Finding on 08/19/2015:</p> <p>1. Physical Therapy Room - The combination illuminated directional exit sign and emergency light is not working.</p> <p>2. Special Care Unit - From the short corridor outside the dining area an illuminated directional exit sign is not visible at the double doors adjacent to the unit entrance.</p>	C 189	<p><i>Units repaired.</i></p> <p><i>Additional illuminated directional exit sign installed.</i></p>	<p><i>8/21/15</i></p> <p><i>8/31/15</i></p>
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> <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>I. There is a pattern of failure to provide the required mechanical exhaust as evidenced but not limited to the examples cited in the findings. Failure to exhaust air from the designated areas could effect the occupants of the facility by not removing odors, fumes or other contaminants from the facility.</p>	C 199		

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C 199	<p>Continued From page 4</p> <p>A. Findings on 08/19/2015:</p> <p>1. Bio-Hazard Room - There is no exhaust fan in the room.</p> <p>2. Room 101 - The exhaust fan in the resident bathroom is not working.</p>	C 199	<p><i>Exhaust fan repaired and now functions properly</i></p> <p><i>Unit replaced. Monitored by mstech as part of PM ongoing</i></p>	<p><i>8/24/15</i></p> <p><i>8/24/15</i></p>
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*Lynelle Lawson 9/23/15*