

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL092027</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>02/10/2016</b>
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NAME OF PROVIDER OR SUPPLIER  <b>BROOKDALE MACARTHUR PARK</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>111 MACARTHUR DRIVE CARY, NC 27513</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}	Initial Comments  Report of Follow Up Survey Billy Bryant and Greg Cates on 02/10/2016.  Deficiencies from the 09/24/2016 Biennial Inspection remain to be completed.	{C 000}		
{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 facility failed to maintain one pair of 3 hour fire rated cross-corridor doors to the main dining room. Cross-corridor doors that do not close completely and latch present the possibility that a fire that begins in one space can quickly spread to the corridor and the remainder of the facility.  Findings on 02/10/2015: a. The astragal was loose on the doors and could not resist the passage of fire or smoke.  b. One of the doors would not completely close and latch when released by activation of the fire alarm system.  2. Based on observation the facility's fire safety components are not being maintained in a safe	{C 189}		

Division of Health Service Regulation  
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE \_\_\_\_\_ TITLE \_\_\_\_\_ (X6) DATE \_\_\_\_\_

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{C 189}	Continued From page 1  operable manner. Doors were permitted to be blocked open or held open by unapproved devices or methods. All the occupants in the facility could be effected if doors cannot be closed or closed rapidly so as to limit the spread of smoke and fire to the area of origin.  Finding on 02/10/2016: a. There are 2 pairs of opposite swinging fire resistant rated doors separating the kitchen from the main dining room. Both doors were found wedged open.  3. Based on observation, many corridor doors are not closing and/or fitting well and/or latching to resist the passage of fire and smoke. Corridor doors that do not close completely and latch present the possibility that a fire that begins in one space can quickly spread to the corridor and the remainder of the facility.  Findings on 02/10/2016: a. The door to room 101 had a large at the top of the door frame when closed. b. The door to room 108 would not close. c. The door to room 129 would not latch when closed. d. The door to room 132 would not latch when closed.	{C 189}		
{C 199}	Exhaust Ventilation  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (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	{C 199}		

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{C 199}	<p>Continued From page 2</p> <p>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:</p> <ol style="list-style-type: none"> <li>1. Based on observation the facility failed to maintain required exhaust in a working condition. Non-functioning exhaust could cause an unhealthy buildup of moisture and possibly bacteria.</li> </ol> <p>Finding on 02/10/2016:</p> <ol style="list-style-type: none"> <li>a. The central exhaust system was not working for all of the 2nd floor.</li> </ol> <p>New Finding on 02/10/2016:</p> <ol style="list-style-type: none"> <li>a. The central exhaust system was not working for all of the 1st floor.</li> </ol>	{C 199}		
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