

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL032065	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED R 05/09/2016
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NAME OF PROVIDER OR SUPPLIER BROOKDALE DURHAM	STREET ADDRESS, CITY, STATE, ZIP CODE 4434 BEN FRANKLIN BOULEVARD DURHAM, NC 27704
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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 a Follow-Up Construction Survey by Ed Miller May 9, 2016. The following deficiencies cited during the Follow-Up Construction Survey, have not been satisfactorily corrected and will require a new Plan of Correction.	{C 000}		
{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 building was not maintained free of hazards by improper storage of oxygen cylinders. This would affect all residents by potentially exposing them to hazards from a ruptured cylinder. Followup Findings from May 9, 2016 include: The oxygen bottles are being stored loose in the following locations: b) Bedroom 204 - six portable medical oxygen cylinders were stored standing up in beverage crates not secured to the structure and one portable medical oxygen cylinder was stored standing up not secured to the structure,	{C 166}		
{C 189}	Building Equipment Maintained Safe, Operating	{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}	<p>Continued From page 1</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>1. Based on observation, the building was not maintained in a safe manner by not maintaining the fire-resistance rating of building components.</p> <p>Followup Findings on May 9, 2016 include:</p> <p>a. A ceiling penetration in the sprinkler riser room has become damaged from a leak and the integrity of the ceiling is compromised.</p> <p>b) There are unprotected ceiling penetrations at the Ansul hood suppression system piping in the kitchen.</p> <p>c) There is an unprotected ceiling penetration by cable in the social workers closet.</p> <p>d) The wall in the hopper room has become damaged from a leak and the integrity of the wall is compromised.</p> <p>4. Based on observation, the facility components were not maintained operable by having doors that did not close completely and latch.</p> <p>Followup Findings on May 9, 2016 include: The following doors have issues:</p> <p>b) Service corridor door will not close and latch</p> <p>d) Right leaf of cross corridor doors at room 108 does not close completely when released.</p>	{C 189}		

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{C 189}	<p>Continued From page 2</p> <p>Note: Ten ton unit in kitchen was drawing air from the corridor thus pulling these doors open.</p> <p>3. Based on observation, the building electrical system was not maintained to keep the facility safe.</p> <p>Followup Findings on May 9, 2016 include: (B) A light fixture escutcheon is falling out of the corridor ceiling at room 204,</p>	{C 189}		