

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL014014</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>03/22/2017</b>
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NAME OF PROVIDER OR SUPPLIER  <b>BROCKFORD INN</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>56 N HIGHLAND AVENUE GRANITE FALLS, NC 28630</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	<p>Initial Comments</p> <p>Construction Section Biennial Survey report by Frank Strickland on 03/22/2017:</p> <p>This facility was on licensed on 10/01/1977. A NFPA 13 Sprinkler system was installed and put in service on September 7, 2010. Based on this information, we are requiring the facility to meet the 1967 NC State Building Code, the 1977 Minimum and Desired Standards and Regulations for Homes for the Aged and Infirm and the applicable portions of the current Rules for Adult Care Homes of Seven or More Beds.</p> <p>Deficiencies have been cited and a Plan of Correction is required.</p>	C 000		
C 160	<p>Outside Premises-Clean, Safe</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT</p> <p>(m) The requirements for outside premises are: (1) The outside grounds of new and existing facilities shall be maintained in a clean and safe condition;</p> <p>This Rule is not met as evidenced by: 1-Based on observation, this facility has failed to maintain all exterior stair and handrail construction.</p> <p>Findings on 03/22/2017: The concrete steps at the front parking lot adjacent to the Special Care Unit have settled and are not level. Also, there is water standing at the base of the steps and the steel handrails are not secure.</p>	C 160		

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

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C 189	Continued From page 1	C 189		
C 189	<p>Building Equipment Maintained Safe, Operating</p> <p>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.</p> <p>This Rule is not met as evidenced by: 1-Based on observations, this facility has failed to maintain and service the emergency light units.</p> <p>Findings on 03/22/2017: The emergency light unit #7 did not illuminate when tested in the emergency mode.</p> <p>2-Based on observations, this facility has failed to maintain the accessibility for the on/off emergency release switch that is capable of interrupting power to all electromagnetically lock doors for the Special Locking System in the Special Care Unit.</p> <p>Findings on 03/22/2017: The on/off emergency release switch for all electromagenetically lock doors is not accessible because file cabinets are in front of the switch in the Med Room.</p> <p>3-Based on observation, this facility has failed to provide fire protection in all penetrations of the fire rated roof/ceiling assemblies.</p>	C 189		

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C 189	Continued From page 2  Findings on 02/22/2017: A patch adjacent to the HVAC ductwork that penetrates the one-hour roof/ceiling assembly is sealed with an non-fire rated foam and needs to removed located in the Mechanical Room/Laundry. The openings shall be filled with an one-hour fire rated material.	C 189		