

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL096026</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>BROOKDALE COUNTRY DAY ROAD</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>380 COUNTRY DAY ROAD GOLDSBORO, NC 27530</b>
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C 000	Initial Comments  Report of a Biennial Construction Survey by Billy S. Bryant and Ed Miller conducted on 03/22/2017.  Records indicate this facility was first licensed on 01/07/1997. The facility is currently licensed for 104. Therefore the facility was surveyed for conformance with 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.	C 000		
C 164	Housekeeping and Furnishings-Clean, Repaired  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities.  This Rule is not met as evidenced by: 1. Based on observation the facility has not kept ceilings clean.  Finding on 03/22/2017: a. Of the first six ceiling mounted HVAC exhaust and/or return air grilles examined all six were clogged to an extent that would hamper their ability to function normally.	C 164	<i>Cleaned all Exhaust grilles and vents</i>	<i>3/31/17</i>

Division of Health Service Regulation  
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

*Wm Barker*

TITLE

*Executive Director*

(X6) DATE

*4/12/17*

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C 166	Continued From page 1	C 166		
C 166	<p>Housekeeping-Maintained Free of Hazards</p> <p><b>SECTION .0300 - PHYSICAL PLANT</b> 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: 1. Based on observation the facility is not maintained free from hazards. The building code designated required clearance of 36" for electrical equipment must not be encroached upon. Obstructing access to electrical equipment could delay timely operation in an emergency situation.</p> <p>Finding on 03/22/2017: a. Main Electrical room - Access to the electrical panels is obstructed by items stored in front of the panels.</p>	C 166	<p><i>Removed all obstructions and items from electrical room</i></p>	<p><i>4/3/17</i></p>
C 189	<p>Building Equipment Maintained Safe, Operating</p> <p><b>SECTION .0300 - PHYSICAL PLANT</b> 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. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.</p>	C 189		

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C 189	<p>Continued From page 2</p> <p>This Rule is not met as evidenced by:</p> <p>1. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe operating condition. Smoke resisting cross corridor doors are required to close completely and latch in the event of a fire. The occupants in the smoke compartment could be effected if doors do not completely close and latch to help limit the spread of smoke or fire to the area of origin.</p> <p>Findings on 03/22/2017:</p> <p>a. "B" Side, 1st Floor - When released from their magnetic hold open devices the cross corridor doors contact each other which prevents them from completely closing and latching.</p> <p>b. "C" Side, 1st Floor - The door hardware does not operate correctly so that when the cross corridor doors are released from their magnetic hold open devices the doors shut but do not latch to remain closed.</p> <p>c. "C" Side, 2nd Floor - The door hardware does not operate correctly so that when the cross corridor doors are released from their magnetic hold open devices the doors shut but do not latch to remain closed.</p> <p>d. "B" Side, 1st Floor Laundry - The door hardware does not operate correctly so that when the door from the laundry area to the corridor when shut does not latch to remain closed.</p> <p>2. Based on observation there is a failure to maintain the buildings's fire safety components in a safe operating condition. Any unapproved device that is used to keep a door open is an impediment to quickly closing a door to aid in containing smoke and/or fire. The occupants in</p>	C 189	<p>adjusted door hinges and latches</p> <p>Replaced door latch</p> <p>Replaced door latch</p> <p>adjusted door latch and Striker plate to make contact and latch</p>	<p>4/4/17</p> <p>4/30/17</p> <p>4/30/17</p> <p>3/31/17</p>

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C 189	<p>Continued From page 3</p> <p>the facility could be effected if doors cannot be closed as required so as to limit the spread of smoke and/or fire to the area of origin.</p> <p>Finding on 03/22/2017: a. Approximately six of the first ten doors observed were propped open with wedges or furniture that indicates there is a pattern of doors in the facility being kept open by unapproved means or devices.</p> <p>3. Based on observation there is a failure to maintain the facility's fire safety systems in a safe manner due to penetrations or gaps in the fire resistant rated ceilings. Penetrations, gaps or holes 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> <p>Findings on 03/22/2017: a. 2nd Floor "B" Side - There is an open bottom end of a sleeve for data cables that penetrates the fire resistant rated ceiling into the attic. b. 2nd Floor "B" Side - Where it is mounted to the fire resistant ceiling there is a gap around the corridor's directional exit sign's mounting bracket.</p> <p>4. Based on observation the facility did not maintain electrical emergency/safety lighting equipment in safe operating condition. This could effect occupants of the facility if egress paths and exits were not illuminated during a power outage.</p> <p>Findings on 03/22/2017: a. Main Electrical Room - The wall mounted emergency light did not operate on battery power nor was the normal electrical power indicator on. b. Beauty Shop - The wall mounted emergency</p>	C 189	<p>Removed all wedges and obstructors such as furniture</p> <p>Fire caulked end of sleeve and sealed all cables passing through</p> <p>→ <del>se</del> Sealed and Fire caulked Exit sign</p> <p>→ Replaced Emergency light batteries</p> <p>next page</p>	<p>4/11/17</p> <p>4/30/17</p> <p>4/30/17</p> <p>4/12/17</p>

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C 189	Continued From page 4  light did not operate on battery power nor was the normal electrical power indicator on.  c. 1st Floor, "B" Side, Front Exit - The exterior light that illuminates the exit way does not work and the mounting bracket is broken.  5. Based on observation the electrical equipment has not been maintained in a safe manner. Failure to maintain electrical equipment in a safe manner could effect the safety of person exposed to the unsafe condition.  Findings on 03/22/2017: a. Marketing Office & Dining Service Director's Office - Two electrical power strips were plugged one into the other essentially serving as an extension cords.  b. Room #147 - There was a six outlet electrical multiplung adapter without overcurrent protection plugged into a duplex outlet. Note: Corrected while the surveyor was on site.  6. Based on observation the facility was not maintained free from hazards due to oxygen bottles that are stored without any means of restraint to prevent them from falling or being knocked over. Oxygen bottles that are improperly stored may present a danger to the occupants of the facility.  Finding on 03/22/2017: a. There is an oxygen bottle sitting upright on top of a dresser without any means of restraint to prevent it from falling or being knocked over.	C 189  →  →	Replaced Emergency lite Batteries in Beauty shop.  Replaced Bracket and light bulb   Removed Electrical Power strip  Removed adapter   Removed Bottle from dresser top and placed in oxygen bottle holder	4/14/17  4/14/17   4/14/17  3/22/17  4/14/17