

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL034026	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 09/20/2017
NAME OF PROVIDER OR SUPPLIER BRIGHTON GARDENS OF WINSTON SALEM		STREET ADDRESS, CITY, STATE, ZIP CODE 2601 REYNOLDA ROAD WINSTON SALEM, NC 27106		
(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 Construction Section Biennial Survey by Dennis Harrell and Billy Bryant on 9-20-2017. Records indicate this facility was first licensed as a Home for the Aged on 6-24-1997, serving 115 residents with 26 of those in a Special Care Unit. Therefore, the facility must meet the 1996 and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes of Seven or More Beds, and the 1996 NC State Building Code with 1997 revisions, Section 409.1 Group I, Unrestrained Occupancy.	C 000		
C 101	Existing Licensed Fac- No less than '71 Rules SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0301 APPLICATION OF PHYSICAL PLANT REQUIREMENTS The physical plant requirements for each adult care home shall be applied as follows: (2) Except where otherwise specified, existing licensed facilities or portions of existing licensed facilities shall meet licensure and code requirements in effect at the time of construction, change in service or bed count, addition, renovation, or alteration; however in no case shall the requirements for any licensed facility where no addition or renovation has been made, be less than those requirements found in the 1971 "Minimum and Desired Standards and Regulations" for "Homes for the Aged and Infirm", copies of which are available at the Division of Health Service Regulation at no cost; This Rule is not met as evidenced by: 1. Based on observation, the facility failed to meet the NC State Building Code in effect at the time of construction by not having all of the	C 101		

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

TITLE

(X6) DATE

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C 101	Continued From page 1 required components for doors/gates with Special Locking System. This could affect all occupants who would need to evacuate through the gate. Finding includes; Two required exits lead into a courtyard that is too small to serve as a refuge in a fire and is secured by a Special Locking, (magnetically locked) gate. The emergency release switch located at the gate requires a key to operate and staff do not carry a key to the switch while on duty. 2. Based on observation, the facility failed to meet the NC State Building Code in effect at the time of construction by not having all of the required components for doors with Special Locking System. Finding includes; There was no wiring diagram or systems components location map posted under glass at the fire alarm panel.	C 101		
C 150	Corridors-Free of equipment and Obstructions SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (g) The requirements for corridors are: (4) Corridors shall be free of all equipment and other obstructions. This Rule is not met as evidenced by: Based on observation, the corridors were not maintained free of obstructions. Obstructed corridors could delay or prevent an evacuation in an emergency. Findings include: a. There were many items stored in the exit corridor by the Business Manager's office reducing the clear width to about 8 inches. Note;	C 150		

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C 150	Continued From page 2 The facility had begun clearing this corridor before the end of the survey. b. There were chairs in the corridor at the 2nd floor PT room reducing the clear width to less than 4 feet. c. There were wheelchairs and walkers in the corridor at the beauty salon reducing the clear width to less than 4 feet. d. There were many items stored in the exit corridor at the employee entrance reducing the clear width to less than 4 feet. e. The exit door from the Special Care Dining room was hard to open.	C 150		
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 in a safe manner by not properly handling portable medical oxygen cylinders. This could affect all residents, staff and visitors if cylinders fall, breaking their valves, propelling the cylinder and turning it into a dangerous projectile. Findings include: a. Two portable medical oxygen cylinders were stored in no rack or container in room 320. b. One portable medical oxygen cylinder was stored in no rack or container in the Special Care Wellness Center.	C 166		

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C 166	Continued From page 3 2. Based on observation, the facility was not maintained in a safe condition because of improper storage too close to a fire sprinkler head. Storage that is not kept at least 18 inches below the sprinkler head could negate the ability of the fire sprinkler system to extinguish a fire. Findings include; boxes had been stacked all the way to the ceiling in the front janitor's closet on the 3rd floor. 3. Based on observation there was a hasp and padlock on the outside of the door to the walk-in cooler. Latching hardware that can only be operated from one side of the door, such as hasps and padlocks, present the possibility that someone could be trapped in the room. 4. Based on observation, the waste trap for the sink in the 2nd floor soiled linen/biohazard room had been allowed to become dry. Dry waste traps allow noxious, combustible odors and possibly harmful bacteria to enter the facility. 5. Based on observation there was a barrel bolt latch installed at the top of one of the exit doors from Special Care. Latching hardware that is installed in other than traditional locations could delay an evacuation in an emergency. Note; this deficiency was corrected during the survey.	C 166		
C 185	Fire Safety-Rehearsals on Each Shift SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0309 PLAN FOR EVACUATION (b) There shall be rehearsals of the fire plan quarterly on each shift in accordance with the	C 185		

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C 185	Continued From page 4 requirement of the local Fire Prevention Code Enforcement Official. (c) Records of rehearsals shall be maintained and copies furnished to the county department of social services annually. The records shall include the date and time of the rehearsals, the shift, staff members present, and a short description of what the rehearsal involved. (f) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: Based on a review of documents, the records available onsite included little to no description of what the rehearsal involved.	C 185		
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 fire alarm system was showing a "System Trouble" condition. Fire alarms in "System Trouble" may fail to operate properly when needed. 2. Based on observation, the facility failed to maintain the building in a safe manner. Allowing large quantities of combustible storage to be kept	C 189		

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C 189	<p>Continued From page 5</p> <p>in areas that are not designed and equipped as storage rooms in accordance with building code could result in a fire growing larger than the area's ability to contain it.</p> <p>Finding includes; Bedroom 226 is now being used for storage and contains 3 mattresses, 5 wood chests of drawers and many boxes of paper files.</p> <p>3. Based on observation, battery powered emergency lights would not work when tested. Battery powered emergency lights that will not work properly for at least 90 minutes could endanger the residents and staff. Mal-functioning lights include the following areas: a. Stairway 2 at the 3rd floor, b. Men's employee bathroom</p> <p>4. Based on observation, the facility failed to be maintained in a safe condition because of an exits sign directing exiting in the wrong direction. Exit signs that lead in the wrong direction could delay an evacuation in an emergency. Finding includes: One of the required exit signs on the employee entrance corridor has an exit arrow pointing toward a dead end at the elevator.</p> <p>5. Based on observation, many corridor doors are prevented from closing quickly and 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 include; a. Both sets of double doors to the 3rd floor activity room would not latch when closed. b. One of the smoke barrier doors near room</p>	C 189		

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C 189	<p>Continued From page 6</p> <p>351 would not automatically latch when closed.</p> <p>c. One of the 3/4 hour fire rated door to the maintenance area was tied open. Note; This deficiency was corrected during the survey.</p> <p>d. The edges of the 3/4 hour fire rated doors to the maintenance area had been planed off and there was now a gap of about 3/8 inch between the doors.</p> <p>e. The door to the sprinkler room does not latch when closed.</p> <p>f. The latchset strike was missing on the door to the cable room near the beauty salon.</p> <p>g. The latchset strike was missing on the door to the storage room near the Special Care laundry.</p> <p>h. The door to the beauty salon was blocked from closing by a chair and a hair dryer. Note; This deficiency was corrected during the survey.</p> <p>i. The door to Associates locker room was propped open.</p> <p>6. Based on observation, the required one-hour fire rated walls and/or ceilings were compromised in several locations. Holes and penetrations that are not sealed with materials approved for use in one-hour fire rated construction present the possibility that a fire that begins in one space can quickly spread to other areas of the facility. Findings include:</p> <p>a. Unsealed wire penetration in the ceiling of the 3rd floor Activity room,</p> <p>b. Hole in the wall of the 2nd floor electrical closet,</p> <p>c. Hole in the wall of the closet off the 2nd floor laundry,</p> <p>d. Cover missing on magnetic hold open in wall near room 210,</p> <p>e. Hole in wall to corridor from maintenance area,</p> <p>f. Unsealed sleeve in wall to corridor from maintenance area,</p>	C 189		

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C 189	Continued From page 7 g. Exit signs (2) hanging down loose from ceiling in employee entrance corridor. 7. Based on observation, the magnetic hold open bracket is broken on the door to the 2nd floor bistro.	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 before April 1, 1984, with natural ventilation in these specified spaces: (1) soiled linen storage; (2) soil utility room; (3) bathrooms and toilet rooms; (4) housekeeping closets; and (5) laundry area. (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: 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. Findings include; a. The exhaust fan would not work in the Special Care soiled linen room. b. The exhaust register and fan were very dirty with lint and dust in the 2nd floor soiled linen/biohazard room.	C 199		

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