

Division of Health Service Regulation

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:<br><br><b>HAL096026</b> | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: <b>01</b><br><br>B. WING _____ | (X3) DATE SURVEY COMPLETED<br><br><b>C</b><br><b>08/03/2018</b> |
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| NAME OF PROVIDER OR SUPPLIER<br><br><b>BROOKDALE COUNTRY DAY ROAD</b> | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>380 COUNTRY DAY ROAD</b><br><b>GOLDSBORO, NC 27530</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 Complaint Survey report by Frank Strickland on 08/03/2018:</p> <p>The Complaint alleged that the facility suffered substantial water damage from the recent rains in the area.</p> <p>This facility was licensed on 01/07/1997 and is currently licensed for 104. Therefore, this 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.</p> <p>The complaint was substantiated and field observations revealed minimal physical damage to the interior surfaces of the facility due to flooding.</p> | C 000         |   |                    |
| C 160              | <p>Outside Premises-Clean, Safe</p> <p>SECTION .0300 - PHYSICAL PLANT<br/>10A NCAC 13F .0305 PHYSICAL ENVIRONMENT</p> <p>(m) The requirements for outside premises are:<br/>(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:<br/>1-Based on observation, the outside grounds have not been maintained to prevent water migration into the facility under flooding conditions:</p>  | C 160         |   |                    |

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

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| C 160   | Continued From page 1<br><br>Findings on 08/03/2018:<br>a. There is a catch basin on site that is located outside Room 142 that is filled with earth and has collapsed drainage piping that is not capable of removing large amount of water.<br><br>b. The site is not graded to prevent large amounts of water from entering the facility at the Multi-Purpose and Dining Room area.<br><br>c. The site has berms that are roughly two feet from the facility that traps water outside Rooms 101 to 106 and Rooms 143 to 150.  | C 160  |   |                    |
| C 164   | Housekeeping and Furnishings-Clean, Repaired<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS<br>(a) Adult care homes shall:<br>(1) have walls, ceilings, and floors or floor coverings kept clean and in good repair;<br>(2) have no chronic unpleasant odors;<br>(3) have furniture clean and in good repair;<br>(e) This Rule shall apply to new and existing facilities.<br><br>This Rule is not met as evidenced by:<br>1-Based on observation, this facility failed to kept clean and in good repair walls and flooring.<br><br>Findings on 08/03/2018:<br>The following locations are areas that were subjected to water migration due to recent flooding and are currently under restoration and clean-up:<br>(a) Rooms 101 to 106<br>(b) Rooms 114 to 116 | C 164  |   |                    |

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| C 164              | Continued From page 2<br><br>(c) Rooms 121 to 124<br>(d) Rooms 141 to 150<br>(e) Front Administrators Office<br>(f) Exterior Dining Room walls<br>(g) Multi-purpose Room | C 164         |   |                    |