

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL092023</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>12/06/2018</b>
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NAME OF PROVIDER OR SUPPLIER  <b>BROOKDALE CARY</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>7870 CHAPEL HILL ROAD CARY, NC 27513</b>
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{C 000}	Initial Comments  Report of a Biennial Follow Up Construction Survey by Suzanna Fay conducted on December 6, 2018.  There are deficiencies from the Biennial Construction Survey that remain to be corrected.	{C 000}	This plan of correction is not to be construed as an admission of our agreement with the findings and the conclusions in the Statement of Deficiencies, or any related sanctions or fine. Rather, it is submitted as confirmation of our ongoing efforts to comply with statutory and regulatory requirements. In this document, we have outlined specific actions in response to identified issues. We have not provided a detailed response to each allegation or finding, nor have we identified mitigating factors.	
{C 160}	Outside Premises-Clean, Safe  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (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;  This Rule is not met as evidenced by: 1. Observations revealed that the outside premises were not maintained in a clean and safe condition.  Findings on December 6, 2018: a. A Hall exit - the overhead latticework outside of the door is damaged and falling down which could injure a resident or staff member. This has not been repaired. Interview with staff revealed that the work required more time to complete than originally anticipated.	{C 160}	C 160 a: A-hall exit latticework will be repaired by Doug's Services.	12/29/18
{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	{C 164}		

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

*Carmen Scott*

TITLE

*Executive Director*

(X6) DATE

*1/1/2019*

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{C 164}	<p>Continued From page 1</p> <p>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.</p> <p>This Rule is not met as evidenced by: 1. Observations revealed that the floors were not kept clean and in good repair.</p> <p>Findings on December 6, 2018: a. The weatherstripping at the bottom of the exterior doors in all four units is damaged or not providing a tight seal. Lizards, centipedes and other insects are getting into the facility. Bug traps placed at the doors are covered in dead pests. The work for the repairs is in process. Less pests were observed on the sticky traps. b. A Hall Exit vestibule - the base to the left of the door is coming loose from the wall. The wall has been repaired and when it is dry and painted, the base will be installed.</p> <p>2. Observations revealed that the walls and furnishings were not kept in good repair.</p> <p>Findings on December 6, 2018: a. Room D3 - the bathroom door hits the frame and does not close. Interview with staff revealed that he had not had time to complete this repair. b. Room D5 - the bathroom door hits the frame and does not close. Interview with staff revealed that he had not had time to complete this repair.</p>	{C 164}	<p>C164 1-a: Maintenance Technician will install door sweeps at bottom of exterior doors.</p> <p>C164 1-b: The wall will be painted by Doug's Services.</p> <p>C164 2-a, 2-b: Maintenance Technician will effect door repairs to D3 and D5.</p>	<p>1/11/19</p> <p>12/29/18</p> <p>1/11/19</p>
{C 189}	<p>Building Equipment Maintained Safe, Operating</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER</p>	{C 189}		

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{C 189}	<p>Continued From page 2</p> <p><b>REQUIREMENTS</b></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 there is a failure to maintain the building's fire safety systems in a safe condition. Holes or gaps at penetrations through fire resistant rated ceilings could allow fire and smoke to spread beyond the area of origin.</p> <p>Findings on December 6, 2018:</p> <p>a. Men's Den Workshop - the supply grille is falling out of the ceiling leaving an opening in the ceiling assembly. This has not been repaired. Interview with staff revealed that the ceiling is damaged and the repairs are more extensive than originally thought. He is in the process of correcting this deficiency.</p> <p>b. E Hall Furnace Room - the ceiling is heavily damaged around the plumbing line and there is a hole at the sprinkler head where the new head did not line up with the old one. This has not been completed. A contractor was scheduled to make the repairs and did not complete the ones in the Furnace Room.</p> <p>c. F Hall Furnace Room - the fire caulk around one of the cable bundles on the left has pulled away from the ceiling leaving a hole at the ceiling. There is a hole at the sprinkler head where the new head did not line up with the old one. This has not been corrected. A contractor was scheduled to make the repairs and did not</p>	{C 189}	<p>C189 1-a: Maintenance Technician has made the necessary repairs to supply grille in Men's Den</p> <p>C189 1-b: E-hall furnace room sheetrock repairs completed by Doug's Services</p> <p>C189 1-c: F-hall furnace room sheetrock repairs completed by Doug's Services</p>	<p>12/13/18</p> <p>12/29/18</p> <p>12/29/18</p>
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{C 189}	Continued From page 3  complete the ones in the Furnace Room. d. A Hall Furnace Room - there is a hole at the sprinkler head where the new head did not line up with the old one. This has not been corrected. A contractor was scheduled to make the repairs and did not complete the ones in the Furnace Room. e. B2 Bath - there is a large hole at the sprinkler head where the new head did not line up with the old one. This item was mislabeled as "C2" by the surveyor and did not get completed as it was not identified in a timely manner.  2. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe operating condition. Occupants in the smoke compartment could be exposed to smoke or fire if doors do not completely close and latch to help limit the spread of smoke or fire to the area of origin.  Findings on December 6, 2018: a. E6 - the screws in the latch plate are not flush which is causing the door to drag on the frame making it difficult to open and close. Some work has been done, but more is needed to correct the problem.  3. Observations revealed that the plumbing equipment is not maintained in a safe and operating condition.  Findings on December 6, 2018: a. E/F Hall Spa Restroom - the tank cover is missing on the toilet and the toilet seat is stained yellow. The seat cover has been replaced but the staff has not been able to get a tank cover to fit the toilet. They are working on this item.	{C 189}	C189 1-d: A-hall furnace room sheet rock repairs completed by Doug's Services.  C189 1-e: B-2 sheetrock repairs completed by Doug's Services  C189 2-a: E6 latch plate has been repaired by our Maintenance Technician.  C189 3-a: A new tank cover will be ordered and placed by our Maintenance Technician.	12/29/18  12/29/18  12/6/18  1/11/19