

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL096026	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 08/21/2019
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NAME OF PROVIDER OR SUPPLIER BROOKDALE COUNTRY DAY ROAD	STREET ADDRESS, CITY, STATE, ZIP CODE 380 COUNTRY DAY ROAD GOLDSBORO, NC 27530
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C 000	<p>Initial Comments</p> <p>Biennial Construction Section Survey report by Frank Strickland and Suzanna Fay conducted on 08/21/2019:</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>Deficiencies have been cited and a Plan of Correction is required.</p>	C 000		
C 111	<p>Must Have Current San. & Fire Safety Reports</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0302 DESIGN AND CONSTRUCTION(f) The facility shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review.</p> <p>This Rule is not met as evidenced by: 1-Based on observation, this facility has failed to have current inspection reports available on site for review.</p> <p>Findings on 08/21/2019: The following inspection reports were not on site: (a) Building Sanitation Report (b) Kitchen Sanitation Report (c) Fire Safety Inspection Report</p>	C 111		

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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	C 160		
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 the building and grounds in a clean and safe condition.</p> <p>Findings on 08/21/2019: Observation of the following areas revealed some standing water, mold and mildew growing on siding and sidewalk and some sandbags and other mitigation work which looks to be less than 100% effective: (a) Entry across the hall from TV Room/Level 1 (near cold water chiller unit) (b) Stair 2/Level 1 outside concrete landing</p> <p>2-Based on observation, this facility has failed to maintain the building and grounds in a clean and safe condition.</p> <p>Findings on 08/21/2019: The gutter is damaged that is located outside the Activity Room/Level 1.</p> <p>3-Based on observation, this facility has failed to maintain the building and grounds in a clean and safe condition.</p> <p>Findings on 08/21/2019:</p>	C 160		

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C 160	Continued From page 2 The boxed out wood columns are rotten that are outside the Dining Room patio.	C 160		
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, this facility has failed to maintain the ceilings are damaged and not in good repair. Findings on 08/21/2019: The ceilings at the following locations are in disrepair: (a) Maintenance Shop (b) Lay-in Corridor ceiling tiles on Level 1/Level 2 2-Based on observation, this facility has failed to maintain the ceilings are damaged and not in good repair. Findings on 08/21/2019: The exhaust fan grilles in the ceilings have excessive particulate build-up at the following locations: (a) Guest Men's Bathroom/Level 1 (b) Guest Women's Bathroom/Level 1	C 164		

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C 166	Continued From page 3	C 166		
C 166	<p>Housekeeping-Maintained Free of Hazards</p> <p>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.</p> <p>This Rule is not met as evidenced by: 1-Based on observation, this facility is not free of all obstructions and hazards.</p> <p>Findings on 08/21/2019: Oxygen bottles are not being stored in approved holders at the following locations: (a) Room 111 (b) Room 127</p> <p>2-Based on observation, this facility is not free of all obstructions and hazards.</p> <p>Findings on 08/21/2019: The dryer vent is disconnected to the vent system allowing lint to accumulate on the floor, walls and on the sides of the dryer that is a potential fire hazard.</p>	C 166		
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</p>	C 189		

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C 189	<p>Continued From page 4</p> <p>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, this facility has failed to maintain the life-safety components of the building in a safe and operating condition.</p> <p>Findings on 08/21/2019: Fire-rated doors have damage and adjustment issues that may allow the passage of smoke and/or fire at the following locations: (a) Adjacent to Room 101 (b) Adjacent to Room 150</p> <p>2-Based on observation, this facility has failed to maintain the life-safety components of the building in a safe and operating condition.</p> <p>Findings on 08/21/2019: The smoke detector is not secured to the ceiling in Room 145.</p> <p>3-Based on observation, this facility has failed to maintain the life-safety components of the building in a safe and operating condition.</p> <p>Findings on 08/21/2019: The exit signs are not illuminated at the following locations: (a) Stair 1/Level 1 (b) Stair 2/Level 1</p> <p>4-Based on observation, this facility has failed to maintain the life-safety components of the building in a safe and operating condition.</p>	C 189		

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C 189	<p>Continued From page 5</p> <p>Findings on 08/21/2019: The emergency lights do not illuminate when tested at the following locations:</p> <ul style="list-style-type: none"> (a) "A" Hall/Lobby (b) Outside Rooms 102/103 (c) Outside Room 124 (d) Outside Room 241 (e) Outside Room 246 (f) Stair 3/Level 2 (g) Stair 1/Level 2 (h) Exercise Room/Level 2 (i) Stair 2/Level 2 (j) Dining Hall (k) Kitchen (l) Med Supply (m) Family Room (n) Room 141 (o) Room 143 <p>5-Based on observation, this facility has failed to maintain the building in a safe and operating condition.</p> <p>Findings on 08/21/2019: The are conduit penetrations that are not fire protected located at the following locations:</p> <ul style="list-style-type: none"> (a) Smoke partition outside Room 124 (b) Corridor wall outside Room 101 (c) Corridor wall outside Room 150 <p>6-Based on observation, this facility has failed to maintain the building in a safe and operating condition.</p> <p>Findings on 08/21/2019: The chevrons are not knocked out of the exit sign to indicate the direction of exiting located outside Room 202.</p>	C 189		

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C 189	<p>Continued From page 6</p> <p>7-Based on observation, this facility has failed to maintain the building in a safe and operating condition.</p> <p>Findings on 08/21/2019: Sprinkler escutcheons are missing at the following locations: (a) Kitchen (b) Corridor outside Room 205 (c) Room 245</p> <p>8-Based on observation, this facility has failed to maintain the building in a safe and operating condition.</p> <p>Findings on 08/21/2019: The following locations have doors that are wedged in the open position that would allow the passage of fire and/or smoke: (a) Sales Office/Level 1 (b) Resident rooms/Level 2-"C" HALL</p> <p>9-Based on observation, this facility has failed to maintain the building in a safe and operating condition.</p> <p>Findings on 08/21/2019: The following locations have doors that are out of adjustment and do not latch properly that would allow the passage of fire and/or smoke: (a) Guest Men's Bathroom/Level 1 (b) Laundry Room adjacent to Room 205</p> <p>10-Based on observation, this facility has failed to maintain the plumbing fixtures in a safe and operating condition.</p> <p>Findings on 08/21/2019: The toilet is not secured to the floor in Room 231.</p>	C 189		

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C 189	Continued From page 7 11-Based on observation, this facility has failed to maintain the plumbing fixtures in a safe and operating condition. Findings on 08/21/2019: The sink is not secured to the supporting wall in the Guest Men's Bathroom/Level 1.	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: 1-Based on observation, this facility has failed to maintain the mechanical exhaust system in good repair. Findings on 08/21/2019: The mechanical exhaust system is not functional in the Housekeeping Closet adjacent to Room 112.	C 199		