

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 R 10/18/2019
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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}	Initial Comments Biennial Construction Section Follow-up Survey report by Frank Strickland conducted on 10/18/2019: Some previous cited deficiencies have been corrected. However, on the deficiencies that have not had corrective action a new Plan of Correction is required to be submitted.	{C 000}		
{C 111}	Must Have Current San. & Fire Safety Reports 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. 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. Findings on 10/18/2019: The following inspection reports were not on site: (a) Building Sanitation Report (b) Kitchen Sanitation Report (c) Fire Safety Inspection Report	{C 111}		
{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	{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 condition; 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. Findings on 10/18/2019: 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	{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 10/18/2019: The ceilings at the following locations are in	{C 164}		

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{C 164}	Continued From page 2 disrepair: (a) Maintenance Shop (b) Lay-in Corridor ceiling tiles on Level 1/Level 2	{C 164}		
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, this facility has failed to maintained in a clean environment free of hazards. Findings on 10/18/2019: There were live roaches observed in the "B" SIDE HALL outside Room 121 and in STAIR 2/LEVEL 1.	C 166		
{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.	{C 189}		

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{C 189}	<p>Continued From page 3</p> <p>This Rule is not met as evidenced by:</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 10/18/2019: The smoke detector is not secured to the ceiling in Room 145.</p> <p>5-Based on observation, this facility has failed to maintain the building in a safe and operating condition.</p> <p>Findings on 10/18/2019: The are conduit penetrations that are not fire protected located at the following locations: (a) Smoke partition outside Room 124 (b) Corridor wall outside Room 101 (c) Corridor wall outside Room 150</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 adjustement 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 10/18/2019: The toilet is not secured to the floor in Room 231.</p>	{C 189}		

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{C 199}	Continued From page 4	{C 199}		
{C 199}	<p>Exhaust Ventilation</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS</p> <p>(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:</p> <ul style="list-style-type: none"> (1) soiled linen storage; (2) soil utility room; (3) bathrooms and toilet rooms; (4) housekeeping closets; and (5) laundry area. <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: 1-Based on observation, this facility has failed to maintain the mechanical exhaust system in good repair.</p> <p>Findings on 10/18/2019: The mechanical exhaust system is not functional in the Housekeeping Closet adjacent to Room 112.</p>	{C 199}		