

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HAL092027</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>10/23/2019</b>
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NAME OF PROVIDER OR SUPPLIER  <b>BROOKDALE MACARTHUR PARK</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>111 MACARTHUR DRIVE CARY, NC 27513</b>
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C 000	<p>Initial Comments</p> <p>Report of a Construction Section Biennial Survey by Suzanna Fay and Frank Strickland conducted on October 23, 2019.</p> <p>This facility was first licensed on October 22, 1996 for 80 beds. Based on this information, this facility is required to meet the 1996 Rules for the Licensing of Adult Care Homes, the applicable portions of the 2005 Rules for Adult Care Homes of Seven or More Beds, and the 1996 North Carolina State Building Code Section 409.1-Group I.</p> <p>Deficiencies have been cited and a Plan of Correction is required.</p>	C 000		
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. Observations revealed that the outside premises have not been maintained in a clean and safe condition.</p> <p>Findings on October 23, 2019: a. There is a 3" hole in the exterior veneer outside of the second floor sunroom. Pests have begun building a nest in the hole.</p>	C 160		

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

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C 164  C 164	<p>Continued From page 1</p> <p>Housekeeping and Furnishings-Clean, Repaired</p> <p><b>SECTION .0300 - PHYSICAL PLANT</b> <b>10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS</b></p> <p>(a) Adult care homes shall:</p> <p>(1) have walls, ceilings, and floors or floor coverings kept clean and in good repair;</p> <p>(2) have no chronic unpleasant odors;</p> <p>(3) have furniture clean and in good repair;</p> <p>(e) This Rule shall apply to new and existing facilities.</p> <p>This Rule is not met as evidenced by:</p> <p>1. Observations revealed that the ceilings and equipment were not kept clean and in good repair.</p> <p>Findings on October 23, 2019:</p> <p>a. The exhaust fans throughout the facility were in need of cleaning. All of them had some degree of accumulation of lint or dust.</p> <p>b. Living Room by Room 112 - there are water stains on the ceiling in the corner of the room.</p> <p>c. First Floor Clean Linen Room - there are water stains on the ceiling tile around the smoke detector and the supply vent has rust and mildew stains.</p> <p>d. Dining Room - the supply vents have mildew stains on the vents and the ceiling around the vent.</p> <p>e. Laundry - there are mildew stains around the supply vent.</p> <p>2. Observations revealed that the floors and walls were not kept clean.</p> <p>Findings on October 23, 2019:</p> <p>a. Laundry - there was a coating of lint on the</p>	C 164  C 164		

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C 164	Continued From page 2  walls of the room. b. Laundry - there was a layer of lint on the walls and floors behind the dryer and several cloths has fallen behind the dryer.  3. Observations revealed that the furnishings were not kept in good repair.  Findings on October 23, 2019: a. MCU - the handrail to the right of the exit door near Stair 1 is not secure to the wall.	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 the facility was not maintained free from hazards. Oxygen bottles without any means of restraint to prevent them from falling or being knocked over may present a danger to the occupants of the facility.  Findings on October 23, 2019: a. Room 211 - there were two oxygen bottles loose on the floor of the room. There was one bottle in a plastic rack that did not appear to be secure. b. Room 137 - there were several oxygen bottles in a plastic crate. Verify that the crate is secure	C 166		

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C 166	Continued From page 3 and the bottles cannot tip or fall over.	C 166		
C 188	<p>Electrical Outlets in Wet Locations</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0310 ELECTRICAL OUTLETS All adult care home electrical outlets in wet locations at sinks, bathrooms and outside of building shall have ground fault interrupters.</p> <p>This Rule is not met as evidenced by: 1. Based on observation the electrical equipment has not been maintained in a safe manner. This is a potential shock hazard if receptacles near water sources do not function to provide shock protection.</p> <p>Findings on October 23, 2019: a. Second Floor Med Room - the outlet that is 18" to the left of the sink is not a GFCI outlet.</p>	C 188		
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 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.</p> <p>This Rule is not met as evidenced by: 1. Based on observation there is a failure to maintain the building's fire safety systems in a</p>	C 189		

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C 189	<p>Continued From page 4</p> <p>safe condition. Holes or gaps at penetrations through fire resistant rated ceilings or walls could allow fire and smoke to spread beyond the area of origin.</p> <p>Findings on October 23, 2019:</p> <ul style="list-style-type: none"> <li>a. Upstairs Telecommunications Closet - there are three 3" conduit sleeves penetrating the floor that are filled with rock wool instead of fire caulk. There is one unsealed 3" conduit sleeve through the corridor wall.</li> <li>b. Second Floor above ceiling at the fire wall by the Laundry Room - there are two unsealed 3" conduit sleeves penetrating the rated ceiling on both sides of the fire wall.</li> <li>c. Room 214 - the escutcheon plate is missing from the sprinkler head in the bathroom.</li> <li>d. Above ceiling outside of the Conference Room - the sprinkler head pipe is not sealed where it penetrates the rated assembly.</li> <li>e. Room 214 - the frame on the attic access panel is bent creating a 1/2" gap opening in the ceiling assembly.</li> <li>f. Second Floor Parlor - the ceiling in the corner is damaged. The sheetrock is cracked and is pulling loose.</li> <li>g. First Floor near smoke barrier wall - the CAT 5 cable penetrations through the corridor walls above the lay-in ceiling are not sealed.</li> <li>h. Riser Room - the ceiling is deteriorating at the light fixture causing the hanging rod to loosen and the light fixture is no longer secure.</li> <li>i. Riser Room - the 3" conduit through the back wall is sealed using a foam caulk which is not an approved fire rated caulk.</li> <li>j. Dining Beverage Serving Area - one of the sprinkler heads has shifted in the opening leaving a large gap around the head in the rated ceiling assembly.</li> <li>k. First Floor Data Closet - there are four conduit</li> </ul>	C 189		

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C 189	<p>Continued From page 5</p> <p>sleeves penetrating the ceiling that have been filled with rock wool instead of fire caulk and there are two 3" conduit sleeves through the wall that are not sealed.</p> <p>l. MCU Housekeeping - there is a 1" diameter hole in the back wall of the closet.</p> <p>m. Maintenance Office - at the time of survey, the attic hatch was open creating a hole in the rated ceiling assembly. This was corrected at the time of survey.</p> <p>2. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe operating condition. The occupants in the smoke compartment could be effected if doors do not completely close and latch to help limit the spread of smoke or fire to the area of origin.</p> <p>Findings on October 23, 2019:</p> <p>a. Dogwood - the right leaf of the cross corridor fire doors did not latch when activated with the fire alarm.</p> <p>3. 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.</p> <p>Findings on October 23, 2019:</p> <p>a. Room 204 - the door hinges are loose and the door requires excessive force to close.</p> <p>b. Spa by Room 228 - the door drags on the frame and requires excessive force to close.</p> <p>c. Room 112 - the door hinges are loose and the door requires excessive force to close.</p> <p>d. Laundry Room - the corridor door adjacent to the electrical equipment room is out of alignment</p>	C 189		

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C 189	<p>Continued From page 6</p> <p>and does not close and latch.</p> <p>e. Azalea Living Room - the left leaf on the corridor doors did not synchronize to close and latch when the fire alarm was sounded.</p> <p>4. Based on observation the facility did not maintain electrical emergency/safety lighting equipment in safe operating condition. This could effect occupants of the facility if egress paths and exits were not illuminated during a power outage.</p> <p>Findings on October 23, 2019:</p> <p>a. Magnolia side Stairwell - the first floor emergency light did not illuminate on test.</p> <p>5. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe condition. In order to resist the passage of smoke resident room doors must not have gaps between the door and the door frame stops or holes in the face of the door.</p> <p>Findings on October 23, 2019:</p> <p>a. First Floor Guest Toilet - the door has dropped and there is a 1/2" gap at the top of the door between the door and the frame.</p> <p>b. Kitchen door to Dining - there is a 1 1/2" diameter hole in the face of the door where a deadbolt was removed.</p> <p>6. Based on observation there is a failure to maintain the buildings's fire safety components in a safe operating condition. Any unapproved device used to keep a door open is an impediment to quickly closing the door. The occupants in the facility could be effected if doors cannot be closed as required so as to limit the spread of smoke and/or fire to the area of origin.</p> <p>Findings on October 23, 2019:</p>	C 189		

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C 189	Continued From page 7  a. Kitchen - the door to the service corridor was propped open.  7. Observations revealed that the plumbing equipment has not been maintained in a safe and operating condition.  Findings on October 23, 2019: a. MCU Soiled Linen - the sink had not been in use and the trap has dried out creating an unpleasant odor.	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. Observations revealed that the facility did not provide working exhaust ventilation in required areas.  Findings on October 23, 2019: a. The exhaust system on the hall from Room	C 199		



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C 199	Continued From page 8  201 to Room 211 is not working. b. Second Floor - the exhaust fan in Soiled Linen is not working. c. Second Floor - the exhaust fan in Housekeeping is not working. d. Second Floor - the exhaust fan in Laundry is not working. e. First Floor Guest Toilet - the exhaust fan is not working. f. Room 127 - the exhaust fan is not working.	C 199		