

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL032065	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED R 01/08/2020
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NAME OF PROVIDER OR SUPPLIER BROOKDALE DURHAM	STREET ADDRESS, CITY, STATE, ZIP CODE 4434 BEN FRANKLIN BOULEVARD DURHAM, NC 27704
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{C 000}	Initial Comments Report of a Biennial Follow Up Construction Survey by Ed Miller, conducted on January 8, 2020. Deficiencies were cited that will require a new Plan of Correction.	{C 000}		
C 150	Corridors-Free of equipment and Obstructions SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (g) The requirements for corridors are: (4) Corridors shall be free of all equipment and other obstructions. This Rule is not met as evidenced by: New 1. Based on observation, corridors are not free of obstructions. This would affect all residents, staff, and visitors by slowing or obstructing egress during an emergency. Findings on January 8, 2020: a. All Floors Residents Corridors- there are new benches, obstructing the required six feet width corridor to four feet and six inches.	C 150		
{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.	{C 166}		

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

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{C 166}	Continued From page 1 This Rule is not met as evidenced by: 3. Observations and interview with Maintenance Director revealed that the facility was not maintained free of hazards. Findings on January 8, 2020: a. SCU - the endcaps on the door pushbar is missing at the back exit stair leaving sharp metal edges exposed. Interview with staff revealed that the required parts were on order. b. SCU - the endcaps on the door pushbar is missing at the exit by Room 109 leaving sharp metal edges exposed. Interview with staff revealed that the required parts were on order. Note: Per the Maintenance Director the facility is having a difficult time locating parts.	{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. 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 safe condition. Holes or gaps at penetrations through fire resistant rated ceilings could allow fire and smoke to spread beyond the area of	{C 189}		

Division of Health Service Regulation

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{C 189}	<p>Continued From page 2</p> <p>origin.</p> <p>Findings on January 8, 2020:</p> <p>q. Second Floor Electrical Room by front stair - The penetrations were sealed using orange foam which is not an acceptable fire rated material.</p> <p>aa. Third Floor Residential Laundry - The penetrations of the 1-hour fire-resistant-rated construction is sealed using orange foam which is not an acceptable fire rated material.</p> <p>4. Observations revealed that the electrical equipment was not maintained in a safe and operating condition.</p> <p>Findings on January 8, 2020:</p> <p>f. SCU Courtyard - the GFCI outlet did not trip when tested. This item has not been corrected.</p> <p>g. SCU Activity Room - the cover plate is broken at the electrical outlet by the courtyard exit. This item has not been corrected.</p> <p>6. 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 January 8, 2020:</p> <p>d. Dining Room - the double doors are missing the latching hardware and the door panels are open where the hardware was removed compromising their UL rating. Interview with Maintenance Director revealed that the part have ordered but have not arrived.</p> <p>New 1. Based on observation and interview with</p>	{C 189}		

Division of Health Service Regulation

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{C 189}	Continued From page 3 Maintenance Director, the Fire Alarm system was not maintained in a safe and operating condition. This would affect all by not providing early detection and activating the fire alarm system. Findings on January 8, 2020: a. The fire alarm panel is showing a trouble signal. The Maintenance Director revealed that the fire alarm contractor was on site this morning and discovered two smoke detectors were not operating correctly and will be there Thursday to replace them.	{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 exhaust ventilation in required areas. Findings on January 8, 2020: e. First Floor Residential Laundry - the exhaust fan is not working.	{C 199}		

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{C 199}	Continued From page 4 f. Staff Bathroom in the Service Hall - the exhaust fan is not working. g. Utility Room by Kitchen - the exhaust fan is not working. j. Room 118 - the exhaust fan in the bathroom is not working. k. SCU Residential Laundry - the exhaust fan is not working. aa. Room 334 - the bathroom fan is not secure to the ceiling.	{C 199}		