

PRINTED: 08/18/2015
FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL032019	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED R 08/07/2015
NAME OF PROVIDER OR SUPPLIER BROOKDALE CHAPEL HILL		STREET ADDRESS, CITY, STATE, ZIP CODE 2230 FARMINGTON DRIVE CHAPEL HILL, NC 27514		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
(C 000)	Initial Comments This report is of a followup survey done by Bob Getchell and Frank Strickland on August 7, 2015. The followup survey revealed that all deficiencies were not corrected, therefore a new plan of correction is required.	(C 000)	CONSTRUCTION SECTION SEP 01 2015 RECEIVED	
(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 failed to provide an environment in accordance with this Rule, by not maintaining the HVAC ventilation, grilles and their associated dampers. Findings on August 7, 2015: a. The return HVAC and ventilation grilles, and their radiation dampers have an excessive accumulation of dust/lint thought the Facility.	(C 166)	All HVAC Ventilation grilles + their associated dampers will be cleaned.	09/10/15

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

STATE FORM

8070

DN0222

If continuation sheet 1 of 1