

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 09/22/2015
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 on September 22, 2015. The followup survey revealed that all deficiencies were not corrected, therefore a new plan of correction is required.	(C 000)		
(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 September 22, 2015: a. The return HVAC and ventilation grille and the radiation damper on the front left corridor have an excessive accumulation of dust/int. b. In Day Room B6 there are two radiation dampers that are activated.	(C 166)	See Attached	

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

TITLE

(X6) DATE

STATE FORM

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DN0223

If continuation sheet 1 of 1

Received
10/23/15

The following is the Plan of Correction regarding the Statement of Deficiencies dated 10/12/15.

This Plan of Correction is not to be construed as an admission of or agreement with the findings and conclusions in the Statement of Deficiencies, or any related sanction or fine. Rather, it is submitted as confirmation of our ongoing efforts to comply with statutory and regulatory requirements. In this document, we have outlined specific actions in response to identified issues. We have not provided a detailed response to each allegation or finding, nor have we identified mitigating factors. We remain committed to the delivery of quality health care services and will continue to make changes and improvement to satisfy that objective.

Citation Rule/Statute Number 10A NCAC 13F. 0306 (a)(5) (e) Housekeeping and Furnishings

1. All return HVAC and ventilation grille and radiation dampers will be cleaned so that they are free of excessive accumulation of dust/lint.
2. The two radiation dampers in Day room will be repaired.
- 3.

The date for the plan of correction does not exceed November 3, 2015.

Cynthia H. Wiseman, AEO
10/27/15