| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION | (X3) DATE SURVEY COMPLETED |
|---|---|---|---|
| | HAL074011 | A. BUILDING: **01**<br>B. WING _____ | **10/03/2017** |

| NAME OF PROVIDER OR SUPPLIER | STREET ADDRESS, CITY, STATE, ZIP CODE |
|---|---|
| **BROOKDALE DICKINSON AVENUE** | **2715 DICKINSON AVENUE GREENVILLE, NC 27834** |

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| C 000 | Initial Comments<br><br>Report of a Construction Section Biennial Survey by Billy S. Bryant and Ed Miller conducted on 10/03/2017.<br><br>Records indicate this facility was first licensed on 03/13/1997. The facility is currently licensed for 76 Beds including a 24 Bed Special Care Unit. Therefore the facility was surveyed for conformance with the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds and applicable portions of the 1996 (1997 Revision) Edition of the North Carolina Building Code(s), Institutional Occupancy, and the 1996 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure. | C 000 | | |
| C 166 | Housekeeping-Maintained Free of Hazards<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS<br>(a) Adult care homes shall:<br>(5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards;<br>(e) This Rule shall apply to new and existing facilities.<br><br>This Rule is not met as evidenced by:<br>1. Based on observation the facility was not maintained free from hazards. Oxygen bottles that are improperly stored may present a danger to the occupants of the facility.<br><br>Findings on 10/03/2017:<br>a. 300 Hall Oxygen Supply Room - Oxygen bottles were stored sitting upright on the floor and could be knocked over. | C 166 | | |

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| C 189 | Continued From page 1 | C 189 | | |
| C 189 | Building Equipment Maintained Safe, Operating<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0311 OTHER REQUIREMENTS<br>(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.<br>(k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.<br><br>This Rule is not met as evidenced by:<br>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 origin.<br><br>Findings on 10/03/2017:<br>a. Sprinkler Room - There is an open ended sleeve for data cable that penetrates the fire resistant rated ceiling.<br><br>b. Sprinkler Room - here is a gap in the fire resistant rated ceiling where it is penetrated by the water heater exhaust duct.<br><br>c. 300 Hall - A sprinkler head escutcheon near the cross corridor doors has dropped down creating a gap in the fire resistant rated ceiling where it is penetrated by the fire sprinkler pipe.<br><br>d. S.C.U. Program Director's Office - There is an approximately ½" diameter hole in the fire resistant rated ceiling where it is penetrated by a | C 189 | | |

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| C 189 | Continued From page 2<br>data cable.<br><br>2. 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.<br><br>Finding on 10/03/2017:<br>a. Kitchen and Dining Room - The doors from the kitchen into the dining room are double hinged to swing both in or out and there is no latching hardware on the doors. The doors from the dining room to the corridor do not have latching hardware installed so there are no doors that latch between the kitchen and the living area hallways.<br><br>b. 300 Hall Scale Room - When the door to the corridor was closed it did not latch to remain shut.<br><br>3. Based on observation the facility's fire safety equipment is not maintained in a safe operating condition. This could expose residents to fire if the fire could not be suppressed.<br><br>Finding on 10/03/2017:<br>a. S.C.U. Room 401 - Pillows stored on the closet's top shelf were blocking the fire sprinkler head.<br>Note Corrected while the surveyor was on site.<br><br>b. S.C.U. Room 402 - Diapers stored on the closet's top shelf were blocking the fire sprinkler head.<br>Note Corrected while the surveyor was on site.<br><br>c. S.C.U. Laundry Room Closet - Cleaning | C 189 | | |

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| C 189 | Continued From page 3<br>materials stored on the closet's top shelf were blocking the fire sprinkler head.<br>Note Corrected while the surveyor was on site.<br><br>4. Based on observation there is a failure to maintain the facility in a safe manner. Emergency means of egress/pathways must not be blocked or obstructed. This could delay the occupants' evacuation from the facility in an emergency.<br><br>Finding on 10/03/2017:<br>a. 200 Hall Corridor at Dining Room - Clear passage width through the corridor was reduced approximately 48" due to unattended Med carts parked along the corridor wall.<br><br>b. S.C.U. - Clear passage width through the short corridor hall from room 412 was reduced approximately 48" due a wheel chair and a cart stored along the corridor wall .<br>Note Corrected while the surveyor was on site.<br><br>5. Based on observation electrical safety equipment is not being maintained in safe operating condition. Overloaded circuits could possibly cause a fire and endanger the occupants of the facility.<br><br>Finding on 10/03/2017:<br>a. Program Director's Office - Power strips without overload protection were plugged one into the other so as to be used as an extension cord.<br><br>6. 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.<br><br>Finding on 10/03/2017: | C 189 | | |

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| C 189 | Continued From page 4<br>a. RCC Office - The GFCI did not trip when tested.<br><br>7. Based on observation the electrical equipment has not been maintained in a safe manner. This is a potential shock hazard if the wiring to electrical outlets is exposed to occupants.<br><br>Finding on 10/03/2017:<br>a. The electrical outlet in the cabinet above the microwave oven is missing its cover plate. | C 189 | | |
| C 199 | Exhaust Ventilation<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0311 OTHER REQUIREMENTS<br>(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:<br>(1) soiled linen storage;<br>(2) soil utility room;<br>(3) bathrooms and toilet rooms;<br>(4) housekeeping closets; and<br>(5) laundry area.<br>(k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.<br><br>This Rule is not met as evidenced by:<br>1. Based on observation the facility failed to maintain the exhaust ventilation equipment.<br><br>Finding on 10/03/2017:<br>a. Room 109 - The resident's bathroom exhaust fans is not working. | C 199 | | |

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| C 199 | Continued From page 5<br><br>b. 100 Hall Laundry - The exhaust fan in the laundry and the exhaust fans in both the storage closets within the laundry room is not working.<br><br>c. 200 Hall, Visitor Women's Bathroom - The exhaust fans is not working.<br><br>2. Based on observation the facility failed to provide the required exhaust ventilation. This could effect occupants of the facility if chemical odors were to permeate the area beyond the closet enclosure.<br><br>Finding on 10/03/2017:<br>a. 200 Hall Maintenance Room - An exhaust fan is not installed and chemicals are stored in the room. | C 199 | | |