

PRINTED: 10/23/2017
FORM APPROVED

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL074011	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 10/03/2017
NAME OF PROVIDER OR SUPPLIER BROOKDALE DICKINSON AVENUE		STREET ADDRESS, CITY, STATE, ZIP CODE 2716 DICKINSON AVENUE GREENVILLE, NC 27834		
(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 Report of a Construction Section Biennial Survey by Billy S. Bryant and Ed Miller conducted on 10/03/2017. 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 2006 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 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 that are improperly stored may present a danger to the occupants of the facility. Findings on 10/03/2017: a. 300 Hall Oxygen Supply Room - Oxygen bottles were stored sitting upright on the floor and could be knocked over.	C 166	Oxygen bottle container replaced. Oxygen bottles no longer stored on floor. Will monitor monthly to ensure continued compliance. Oxygen bottle container replaced. Oxygen bottles no longer stored on floor. Will monitor monthly to ensure continued compliance.	10/19/17 10/19/17

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

TITLE

(X6) DATE

STATE FORM

0099

20W421

If continuation sheet 1 of 6

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C 189	Continued From page 1	C 189		
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 origin. Findings on 10/03/2017: a. Sprinkler Room - There is an open ended sleeve for data cable that penetrates the fire resistant rated ceiling. b. Sprinkler Room - here is a gap in the fire resistant rated ceiling where it is penetrated by the water heater exhaust duct. 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. d. S.C.U. Program Director's Office - There is an approximately 1/8" diameter hole in the fire resistant rated ceiling where it is penetrated by a	C 189	Caulked with fire rated materials. Will continue to monitor monthly for compliance. Caulked with fire rated materials. Will continue to monitor monthly for compliance. Corrected and Caulked with fire rated materials. Will continue to monitor monthly for compliance. Caulked with fire rated materials. Will continue to monitor monthly for compliance.	10/24/17 10/24/17 10/18/17 10/24/17

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C 189	Continued From page 3 materials stored on the closet's top shelf were blocking the fire sprinkler head. Note Corrected while the surveyor was on site. 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. Finding on 10/03/2017: 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. 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. Note Corrected while the surveyor was on site. 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. Finding on 10/03/2017: 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. 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. Finding on 10/03/2017:	C 189	Items removed. Will continue to monitor monthly for compliance. Items removed. Will continue to monitor monthly for compliance. Carts will now be stored at the ends of the halls in cutout areas. Will continue to monitor monthly for compliance. Items removed. Will continue to monitor monthly for compliance. Power strip removed. Will continue to monitor monthly for compliance.	10/03/17 10/03/17 11/10/17 10/03/17 10/18/17	

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C 199	Continued From page 5 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. c. 200 Hall, Visitor Women's Bathroom - The exhaust fans is not working. 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. Finding on 10/03/2017: a. 200 Hall Maintenance Room - An exhaust fan is not installed and chemicals are stored in the room,	C 199	Materials ordered. Will install and continue to monitor monthly for compliance. Replaced belts. Exhaust now working properly. Will continue to monitor monthly for compliance. Chemicals removed. Will continue to monitor monthly for compliance.	11/10/17 10/09/17 10/09/17
			April Davis, Lpn, CD	11/02/17