STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL032019	A. BUILDING: **01** B. WING _____	**04/03/2019**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BROOKDALE CHAPEL HILL	**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 Construction Section Biennial Survey report by Frank Strickland on 04/03/20119: This facility was licensed on 05/20/1997 and is currently licensed for 38 Bed Special Care Unit. Therefore, this 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. Deficiencies have been cited and a Plan of Correction is required.	C 000		
C 101	Existing Licensed Fac- No less than '71 Rules SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0301 APPLICATION OF PHYSICAL PLANT REQUIREMENTS The physical plant requirements for each adult care home shall be applied as follows: (2) Except where otherwise specified, existing licensed facilities or portions of existing licensed facilities shall meet licensure and code requirements in effect at the time of construction, change in service or bed count, addition, renovation, or alteration; however in no case shall the requirements for any licensed facility where no addition or renovation has been made, be less than those requirements found in the 1971 "Minimum and Desired Standards and Regulations" for "Homes for the Aged and Infirm", copies of which are available at the Division of Health Service Regulation at no cost;	C 101		

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C 101	Continued From page 1 This Rule is not met as evidenced by: 1-Based on observation, the special locking system does meet the code requirements in effect at the time of construction. Findings on 04/03/2019: The magnetically locking exit doors did not release unpon fire alarm activation at the following locations: (a) "C" HALL exit door (b) "D" HALL exit door (C) Front Lobby exit door	C 101		
C 164	Housekeeping and Furnishings-Clean, Repaired SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1-Based on observation, this facility has not maintained the interior walls in good repair. Findings on 04/03/2019: The sheetrock on the interior wall is severely damaged behind the new water heater in the Sprinkler Riser Room. 2-Based on observation, this facility has not maintained the interior ceilings in good repair.	C 164		

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C 164	Continued From page 2 Findings on 04/03/2019: The ceilings have refrigerant lines penetrating the roof/ceiling assembly that are not adequately fire protected in the "C" & "D" Halls Mechanical Closets.	C 164		
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, this facility has not been maintained in a clean and orderly manner. Findings on 04/03/2019: The following locations have return-air grilles that have excessive particulate build-up: (a) All bathrooms in "A" HALL (b) All bathrooms in "B" HALL (c) All bathrooms in "C" HALL (d) All bathrooms in "D" HALL 2-Based on observation, this facility has not been maintained in a clean and orderly manner. Findings on 04/03/2019: The following locations have stored items on the top shelves that are less than 18" from the ceiling preventing adequate sprinkler coverage in the event of a fire:	C 166		

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C 166	Continued From page 3 (a) Kitchen Pantry Storage Room (b) Exterior Storage Room 3-Based on observation, this facility has not been maintained in a clean and orderly manner. Findings on 04/03/2019: The door and frame are rusted and in disrepair located at the Exterior Storage Room.	C 166		
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-Based on observation, this facility has failed to provide exhaust ventilation in specified spaces. Findings on 04/03/2019: The bathroom exhaust ventilation system is not in operation for all bathrooms in the "B" HALL.	C 199		