STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL041039	A. BUILDING: **01** B. WING _____	**05/02/2019**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BROOKDALE HIGH POINT NORTH AL (NC)	**1568 SKEET CLUB ROAD HIGH POINT, NC 27265**

(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 and Suzanna Fay conducted on 05/02/2019: This facility was licensed as a Home for the Aged 08/28/1998 for 102 residents. Therefore, this facility must meet the 1996 and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes, and, the 1996 North Carolina State Building Code; Section 409 Institutional Occupancy - Group I Unrestrained. Deficiencies have been cited and a Plan of Correction is required.	C 000		
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 failed to maintain the ceilings in good repair. Findings on 05/02/2019: The ceilings at the following locations have sheetrock joint finished that have failed or damaged due to water migration: (a) Room #13 (b) Front Entry Porch	C 164		

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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 free of all obstructions and hazards. Findings on 05/02/2019: There is a 48" tall helium gas tank in the General Store Room whick is next to the work station counter top that is not secured and presents a hazard.	C 166		
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, this facility has failed to maintain the fire safety components in a safe and	C 189		

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C 189	Continued From page 2 operating condition. Findings on 05/02/2019: The FACP indicated trouble due to a malfunctioned ceiling mounted smoke detector in the Great Room that was scheduled for replacement on 05/03/2019 by the alarm service vender. 2-Based on observation, this facility has failed to maintain the fire safety components in a safe and operating condition. Findings on 05/02/2019: The emergency light did not illuminate when tested located in the Mechanical Room in HALL-3. 3-Based on observation, this facility has failed to maintain the HVAC components in a safe and operating condition. Findings on 05/02/2019: All of the corridor return-air grilles have excessive particulate build-up. 4-Based on observation, this facility has failed to maintain the HVAC components in a safe and operating condition. Findings on 05/02/2019: All of the Kitchen return-air grilles have excessive particulate build-up. 5-Based on observation, this facility has failed to maintain the electrical fixtures in a safe and operating condition. Findings on 05/02/2019: There is an exterior ceiling light that is not	C 189		

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C 189	Continued From page 3 secured at the Main Entry Porch. 6-Based on observation, this facility has failed to maintain the plumbing fixtures in a safe and operating condition. Findings on 05/02/2019: There is a toilet fixture that is not secured to the floor in Room #1. 7-Based on observation, this facility has failed to maintain the building in a safe and operating condition. Findings on 05/02/2019: The following doors are damaged and do not latch: (a) Dining/Kitchen Entry door (b) Kithchen/Pantry door (c) Sprinkler Riser Room door & frame	C 189		
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)	C 199		

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C 199	Continued From page 4 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 mechanical exhaust ventilation at designated areas. Findings on 05/02/2019: There is not a mechanical exhaust fan in the Mechanical/Janitor Closet. 2-Based on observation, this facility has failed to maintain the mechanical exhaust ventilation system. Findings on 05/02/2019: The motor had been removed due to repair and never replaced in the Kitchen/Storage Room.	C 199		