

Division of Health Service Regulation			
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE		TITLE	(X6) DATE
<i>Iwona Hughes</i>		Executive Director	4/25/2025
STATE FORM	6899	0YZW23	If continuation sheet 1 of 3

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 03/04/2025
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 164}	Continued From page 1 (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. Observations revealed that the walls, ceilings and floors were not kept clean and in good repair. Findings on March 4, 2025: i. Sunroom - the finishing tape is pulling away along the Living Room wall causing the paint to flake and leaving gaps in the ceiling. j. Activity Room - the carpet at the threshold is unraveling, creating a trip hazard.	{C 164}	Maintenance Technician and/ or designee will replace finishing tape in the Sunroom and fix the issue with the carpet in activity room. To assist will ongoing compliance Executive Director or designee will conduct a monthly walkthrough of the community for 3 months.	5/30/25
{C 188}	Electrical Outlets in Wet Locations SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0310 ELECTRICAL OUTLETS All adult care home electrical outlets in wet locations at sinks, bathrooms and outside of building shall have ground fault interrupters. This Rule is not met as evidenced by: 1. Based on observation not all electrical outlets in wet locations at sinks, bathrooms and outside of building have functioning ground fault interrupters. This is a potential shock hazard if receptacles near water sources do not function to provide shock protection. Findings on March 4, 2025: a. D Hall Spa Toilet Room - the outlet at the sink is not a GFCI outlet.	{C 188}	Maintenance Technician and/ or designee will replace D Hall Spa toilet room outlet to GFCI outlet. To assist will ongoing compliance Executive Director or designee will conduct a monthly walkthrough of the community for 3 months.	5/30/25

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{C 189}	Continued From page 2	{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: 4. 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 March 4, 2025: a. B Hall Laundry - the sprinkler head is missing its escutcheon ring leaving a hole in the fire-resistant rated ceiling. b. Beauty Salon - the escutcheon ring on the back sprinkler head has dropped leaving a gap in the fire-resistant rated ceiling. d. B Hall Exit Vestibule (end of hall) - the sprinkler head is missing its escutcheon plate.	{C 189}	Maintenance Technician and/ or designee will replace a B Hall Laundry Room, Beauty Salon and B Hall Vestibule sprinkler head. To assist will ongoing compliance Executive Director or designee will conduct a monthly walkthrough of the community for 3 months	5/30/25