STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL049020	A. BUILDING: **01** B. WING _____	R **03/05/2015**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BROOKDALE PEACHTREE 1	**2806 PEACHTREE ROAD STATESVILLE, NC 28625**

(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 Follow-up Survey by Dennis Harrell on 3-5-2015. Not all deficiencies were corrected. Further action is required.	{C 000}		
C 100	New Construction, Modifications 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: (1) New construction shall comply with the requirements of this Section. (3) New additions, alterations, modifications and repairs shall meet the technical requirements of this Section; This Rule is not met as evidenced by: Based on observation, major repairs were underway that violated the technical requirements of current Rules and Building Codes. Findings on 3-5-2015; Approximately 1400 sq. feet of ceiling was being replaced in the common area/corridor at the left end of the building. Interview with staff indicated that no Building Permits had been secured before beginning construction. Failure to secure permits and to re-build in compliance with Rules and Codes places all residents, visitors and staff in potential danger.	C 100		
{C 199}	Exhaust Ventilation SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS	{C 199}		

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{C 199}	Continued From page 1 (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, the facility failed to provide an environment in accordance with this Rule by not ventilating area where odors are generated or maintaining equipment/systems. This could affect all residents, staff and visitors by subjecting them to odors. Findings on December 4, 2014: a. The spot exhaust fan at the Kitchen Mop Closet did not work. Finding on 3-5-2015: The exhaust fan was still not working:	{C 199}		
C 147	Corridors-Free Of Equipment & Obstructions IV. The Building C. Physical Environment (10 NCAC 42D .1503) 7. The requirements for corridors are: d. Corridors must be free of all equipment and other obstructions. This Rule is not met as evidenced by: Based on observation, the corridors at the left	C 147		

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C 147	Continued From page 2 end of the building were severely obstructed. Findings on 3-5-2015; Ceiling repairs were underway and the exit access corridor from 2 wings had been reduced to approximately 2 ½ feet in width. Corridors obstructed so severely could delay or prevent an evacuation in an emergency. When the local Fire Marshal, Mike Billings, was notified, he arrived and ordered the corridors to remain unobstructed.	C 147		
C 157	Outside Premises-Clean, Safe IV. The Building C. Physical Environment (10 NCAC 42D .1503) 13. The requirements for outside premises are: a. The outside grounds must be maintained in a clean and safe condition. This Rule is not met as evidenced by: Based on observation, the outside grounds were not being maintained in a safe condition. Findings on 3-5-2015; At the left end of the building, 2 portions of the exit walkway, approximately 16 feet long and 30 feet long, were totally submerged under water. The temperature was forecast to drop that evening to far below freezing. Frozen exit walkways are dangerous to residents and staff.	C 157		