

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL092024	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED R 03/07/2016
NAME OF PROVIDER OR SUPPLIER BRIGHTON GARDENS OF RALEIGH		STREET ADDRESS, CITY, STATE, ZIP CODE 3101 DURALEIGH ROAD RALEIGH, NC 27612		
(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 This is a Followup Survey done by Bob Getchell on March 7, 2016. The followup survey revealed that all deficiencies have not been corrected, therefore a new 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 observations, the facility has failed to maintain the building and furnishings in good repair and clean. Followup Findings on March 7, 2016 include: c- The ceiling tiles in the Living Room of the Special Care Unit are stained and discolored.	{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	{C 166}		

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

TITLE

(X6) DATE

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{C 166}	Continued From page 1 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 observations, the facility has failed to maintain the building free of hazards by not storing oxygen containers securely to prevent them from falling over or rolling around. Followup Findings on March 7, 2016 include: a- There are oxygen bottles in Room 342 that are not properly supported.	{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 observations, the facility has failed to ensure that the building is safe by not maintaining the fire resistance of building components. Followup Findings on March 7, 2016 include: d- In the 1st Floor Storage Room, there is a communications conduit that is not	{C 189}		

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{C 189}	Continued From page 2 sealed on the ends. e- In the 1st Floor Storage Room, there are several electrical conduits where the wall above them is not sealed. f- In the Main Mechanical Room, there is a hole around a conduit above the corridor door that is not sealed. g- In the Main Mechanical Room, there is a conduit above the telephone equipment that is not sealed on the end. 2- Based on observations, the facility has failed to maintain the safety systems in operating condition. Followup Findings on March 7, 2016 include: There is a pattern of emergency lights that do not illuminate on battery. Locations to include but not limited to: c- EL #14 d- Stair 1, Level 1 3- Based on observations, the facility has failed to maintain the building electrical system safe and operating. Followup Findings on March 7, 2016 include: a- In the Beauty Parlor, there are quad GFCI receptacles beside the two sinks that are within 2 feet of the sinks but are not GFCI protected. NOTE: Left quad outlets - polarity reversed. Right quad outlets - open ground	{C 189}		