

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL046010	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED 01/21/2016
NAME OF PROVIDER OR SUPPLIER BROOKDALE HERITAGE CIRCLE		STREET ADDRESS, CITY, STATE, ZIP CODE 2500 HERITAGE CIRCLE HENDERSONVILLE, NC 28791		
(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 Biennial Construction Survey by Dennis Harrell on 1-21-2016. Records indicate this facility was first licensed on 2-21-1994 for 24 beds. The entire facility was converted to a Special Care facility on 6-22-2010. Therefore the facility must meet the 1993 and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes of Seven or More Beds, and, the 1991 North Carolina State Building Code (1994 Revision), Section 409.1 Group I-Unrestrained Occupancy.	C 000	CONSTRUCTION SECTION MAR 07 2016 RECEIVED	
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; This Rule is not met as evidenced by: Based on observation, the magnetically locked exit doors are equipped with a central emergency release switch. The switch is not labeled as	C 101	C101 - A sign that reads "Main door lock release system" was ordered on 2/24/16. This sign will be installed by 3/4/16. This is a permanent sign to meet NC State building code and prevent any further non-compliance.	3/4/16

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

E. R. Riddick Executive DirectorDATE
2/29/16

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NAME OF PROVIDER OR SUPPLIER BROOKDALE HERITAGE CIRCLE		STREET ADDRESS, CITY, STATE, ZIP CODE 2600 HERITAGE CIRCLE HENDERSONVILLE, NC 28791		
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C 101	Continued From page 1 required by the NC State Building Code.	C 101	C111a - Sprinkler company made on-site visit to correct and clarify tamper switches. Will be reviewed each quarter.	3/7/16
C 111	Must Have Current San. & Fire Safety Reports SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0302 DESIGN AND CONSTRUCTION f) The facility shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review. This Rule is not met as evidenced by: Based on a review of documents, the latest sprinkler inspection, dated 12-7-2016, listed deficiencies. Findings include the following deficiencies: a. The tamper switches are wired wrong and need to be corrected. b. The dry sprinkler heads have failed testing twice and "need to be replaced ASAP."	C 111	C111 - This project has been submitted to corporate headquarters on 2/25/16 to begin project planning and funding. Will need to request waiver as this project will take longer than 45 days to complete. C111b - Corporate headquarters are working to approve this project and expect to have it complete by 4/29/16.	4/29/16
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, the magnetically locked exit doors are equipped with emergency release	C 189	C189 1. Hammers were ordered and installed on all emergency release switches that require the hammer to break a glass in order to activate the switch. To ensure that the hammers remain in place we will add them to our monthly Safety Round checklist.	2/26/16

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C 189	Continued From page 2 switches that require a hammer to break a glass to activate the switch. The hammers were missing at several of the switches. With no way to break the glass, the switches cannot be activated for an emergency evacuation. 2. Based on observation, the smoke detector in the corridor near the front door is insensitive to the presence of smoke. Insensitive smoke detectors could delay notification in an actual fire. 3. Based on observation the required one-hour fire rated walls and/or ceilings were compromised in several locations. Holes and penetrations that are not sealed with materials approved for use in one-hour fire rated construction present the possibility that a fire that begins in one space can quickly spread to other areas of the facility. Findings include: a. Holes in walls and ceiling of communications closet, b. Hole in ceiling of mechanical room at gas line, c. The sprinkler escutcheon was missing or not tightly fitted to the ceiling complete the one-hour protection in the closet off bedroom B. 4. Based on observation, a smoke detector in the electrical closet was disabled because the factory dust cover had not been removed. 5. Based on observation there was a barrel bolt latch on the inside of the door to the spa. Latching hardware that can only be operated from one side of the door, such as barrel bolts, present the possibility that someone could be trapped in the room. 6. Based on observation, the single door to the small dining room was wedged open preventing it from closing quickly and latching to resist the	C 189	2. Smoke detector in the corridor near the front door has been replaced. Service contract is in place with Simplex so that the system is checked quarterly to ensure they remain in good working order. 3. All areas of one-hour fire rated walls that were compromised have been repaired with fire cork. Utilize monthly safety rounds to identify any further holes and ensure they are repaired. 4. Factory dust cover was removed. In service will be conducted with all maintenance staff to prevent this from happening again. In service scheduled for 3/2/16.	2/29/16 3/4/16 2/18/16

