STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL076034	A. BUILDING: 01 B. WING _____	04/20/2016

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BROOKSTONE HAVEN	501 POINTE SOUTH DRIVE RANDLEMAN, NC 27317

(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 Frank Strickland and Ed Miller on 04/20/2016: Records indicate that this facility was licensed for licensure on 03/23/1994 for 120 beds. Based on this information, this facility is required to meet the 1991rules for Homes for the Aged and Disabled - Minimum Standards and Regulations, the applicable portions of the 2005 for Adult Care Homes of Seven or More Beds and the 1991 (w/revisions) Edition of the North Carolina State Building Code for Group I - Institutional Unrestrained Occupancy. Deficiencies were cited and a Plan of Correction is required.	C 000		
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, the facility has not maintained and serviced the plumbing fixtures in the bathrooms. Findings on 04/20/2016: There are loose toilets located at the following locations: (a) Room 5 (b) Staff Bathroom "B" Hall	C 166 A-D	all toilets was tightened and repaired	5/6/16

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE

Maintenance | 5/20/16

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C 166	Continued From page 1 (c) Staff Bathroom "C" Hall (d) Room 68	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, the facility has not maintained the fire detection devices in a safe and operating condition preventing the detection of fire and smoke. This can affect all residents and staff in the event of a fire. Findings on 04/20/2016: A heat detector has been removed in one closet and the other closet has a heat detector that is not mounted at the ceiling. This condition was not detected by the FACP and needs to be investigated. 2-Based on observation, the facility has not maintained the sprinkler system in a safe and operating condition. Findings on 04/20/2016: The sprinkler supply line that is located in the "C" Hall attic between Rooms 53 -56 has been disrupted due to work in the attic and now has all	C 189	Heat Detector was replaced and others mounted to ceiling sprinkler supply line was adjusted	5/10/16 5/16/16

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C 189	Continued From page 2 the sprinkler heads shifted to one side of the ceiling leaving voids. 3-Based on observation, the facility has not maintained in a safe and operating condition because the noted interior doors do not latch preventing the containment of fire and/or smoke from the room of origin. This could affect all residents and staff in the event of a fire. Findings on 04/20/2016: The doors at the noted locations do not latch: (a) "A" Hall Beauty Shop (b) "B" Hall Fire Door (Closure arm detached from door) (b) Room 14 4-Based on observations, this facility has not been maintained in a safe manner because of breaches through fire-rated construction invalidated its integrity. This could affect all residents and staff in the event that a fire and/or smoke is not contained in a room or compartment of origin. Findings on 04/20/2016: There is ceiling construction that is failing that is located at the following locations due to no maintenance: (a) "A" Hall Shower Room #2 (b) "A" Hall Conference Room (c) "B" Hall Shower Room #1 (d) Basement ceiling (16" x 16" opening with plumbing leaking still occuring) 5-Based on observation, the facility has not maintained in a safe manner by improper storage of oxygen cyclinders. This could affect all residents and staff by potentially exposing them	C 189 A,B,B A-D	Door was adjusted so they will latch and closure arm reattached to door contractor scheduled to fix plumbing leak fixed	5/18/16 6/3/16

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C 189	Continued From page 3 to hazards for a ruptured cyclinder. Findings on 04/20/2016: There is oxygen bottle in Clean Linen Room not in rack. 6-Based on observation, the facility has not maintained the door hardware in heavy use passage ways.This could eventually harm residents, guests and staff. Findings on 04/20/2016: The smoke-barrierdoors leading into "C" Hall have attached panic door hardware with no end caps on the actuation bars that expose sharp edges. 7-Based on observation, the facility has not maintained the service of the emergency lighting. Findings on 04/20/2016: The wall mounted emergency lighting packs and designated light fixtures did not illuminate when the facility loss power and the emergency generator provided power for life-safety circuits at the noted locations: (a) "A" Hall from Room 7 to Room 23 (b) "C" Hall (Main Bathroom end) (c) Room 5 8-Based on observation, the facility has not maintained the sprinkler system replacement requirements. Findings on 04/20/2016: There are not any spare sprinkler heads for each type installed in the facility per NFPA 25. 9-Based on observation, the facility has not installed the Courtyard gate locking hardware	C 189 A-C	oxygen bottle put in rack ordered end caps Light packs and light fixtures have been repaired or replaced sprinkler head ordered	4/21/16 6/3/16 4/28/16 6/3/16

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C 189	Continued From page 4 correctly. This could affect residents and staff in an event of an emergency if an evacuation can not continue to a safe location or to the public way. Findings on 04/20/2016: The Courtyard gates that are located outside "B" Hall have locking hardware in place that require keys that need to replaced so that egress is not restrictive.	C 189	Courtyard gate was unlocked and will remain unlocked	4/21/16
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) which shall not apply to existing facilities. This Rule is not met as evidenced by: 1-Based on observation, the facility has not provided mechanical ventilation in required rooms and/or closets. Findings on 04/20/2016: There is not any mechanical ventilation to the outside at the following locations:	C 199		

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C 199	Continued From page 5 (a) Housekeeping Closet in "B" Hall. (b) "C" Hall Resident Laundry 2-Based on observation, the facility has not maintained and serviced the mechanical ventilation in rooms and/or closets. Findings on 04/20/2016: The mechanical ventilation is not functional located at the following locations: (a) "A" Hall Laundry (b) "C" Hall Men's Bathroom	C 199 A-B A_B	ordered fans to put in will repair or replace fans	6/3/16 6/3/16