

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL041050	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 10/07/2016
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NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE

**BRIGHTON GARDENS OF GREENSBORO 1208 NEW GARDEN ROAD
GREENSBORO, NC 27410**

(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 a Biennial Construction Survey by Frank Strickland and Billy Bryant on 10/07/2016: This facility was first licensed on 08/30/2003 for One-Hundred Twenty-Five (125) Beds, including Twenty- Seven (27) Special Care Beds. Based on the above information, the facility is required to meet the 1996 Minimum and Desired Standards and Regulations for Homes for the Aged and Disabled; the applicable portions of the 2005 Rules for Adult Care Homes of Seven or More Beds; and the 2002 North Carolina State Building Code Section 409.1- Group I. Deficiencies have been cited and a 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 observation, this facility has failed to maintain the floor coverings in heavily trafficked areas that presents a hazard. Currently, this condition affects all residents, staff and guest. Findings on 10/07/2016: The carpet in the Front Lobby, Dining Room and Living Area has become unglued due to moisture	C 164		

Division of Health Service Regulation

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

TITLE

(X6) DATE

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C 164	Continued From page 1 migration and represents a trip hazard. 2-Based on observations, this facility has failed to maintain the ceiling construction and finishes. Findings on 10/07/2016: The following locations have damaged ceilings due to water migration: (a) Front Living Room/Lobby (b) Room 166/SCU	C 164		
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, this facility has failed to provide to unlock the courtyard gate. This could affect all residents and staff in the event of an emergency evacuation. Findings on 10/07/2016: The gate in the Courtyard in Memory Care did not have a emergency on/off swith at the Courtyard gate. 2-Based on observation, the facility has not maintained in a safe manner by improper storage	C 189		

Division of Health Service Regulation

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C 189	Continued From page 2 of oxygen cylinders. This could affect all residents and staff by potentially exposing them to hazards for a ruptured ruptured cylinder. Findings on 10/07/2016: There are oxygen bottles not stored in approved racks located at the following locations: (a) Room 236 (b) Room 318 (c) Room 331 (d) Room 362 3-Based on observations, this facility has failed to maintain the smoke-barrier door hardware. This could affect residents and staff in an event of an emergency to evacuate the facility. Findings on 10/07/2016: The smoke-barrier door adjacent to Room 361 has a damaged magnetic catch and the smoke-barrier doors in the Special Care Unit accross from the Kitchen do not latch. 4-Based on observations, this facility has failed to maintain the interior doors. This could affect all residents and staff in the event of an emergency. Findings on 10/07/2016: The following interior doors do not latch: (a) Room 223 (b) Third Floor Meeting Room 5-Based on observations, this facility has failed to maintain working clearances for all electrical circuit panels. Findings on 10/07/2016: Most of the electrical circuit control panels are block with stored items in the required work	C 189		

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C 189	Continued From page 3 spaces in all of the Electrical and Mechanical Control Rooms.	C 189		
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, this facility has failed to provide an environment in accordance with this Rule by not providing ventilation where odors are generated. This could affect residents and staff by subjecting them to house-keeping odors. Findings on 10/07/2016: There are not mechanical exhaust fans at the following locations: (a) All the Laundry Rooms on each level adjacent to the Elevator Lobby. (b) Laundry Room in the Spcecial Care Unit.	C 199		