STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL036015	A. BUILDING: **01** B. WING _____	**01/25/2017**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BROOKDALE ROBINWOOD	**1750 ROBINWOOD ROAD GASTONIA, NC 28054**

(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 Construction Section Biennial Survey Report by Frank Strickland and Ed Miller on 01/25/2017: This facility was first licensed as a Home for the Aged on 12/16/1996. This facility is currently licensed for 89 beds. Therefore, we are requiring that this facility meet the 1996 Rules for the Licensing of Adult Care Homes, the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes and the North Carolina State Building Code Volume I - General Construction 1996 Edition., Section 409 Institutional Occupancy - Group I (409.1 Group I Unrestrained Occupancy). Deficiencies have been cited and a Plan of Correction is required.	C 000		
C 133	Bathrooms-Hand Grips SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (e) The requirements for bathrooms and toilet rooms are: (6) Hand grips shall be installed at all commodes, tubs and showers used by or accessible to residents; This Rule is not met as evidenced by: 1) Based on observation, the facility has not maintained the hand grips in a safe condition. This could result in a fall if the hand grips do not support a person's weight. Findings on 01/25/2017: a) The roll-in shower side wall hand grip is not secured to the supporting wall that is located in the Whirlpool Bath/100 Hall.	C 133		

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C 160	Outside Premises-Clean, Safe SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (m) The requirements for outside premises are: (1) The outside grounds of new and existing facilities shall be maintained in a clean and safe condition; This Rule is not met as evidenced by: 1-Based on observation, the facility has not maintained in a safe and operating condition the exterior pathways and protective structures. Findings on 01/25/2017: The following components for the residents, staff and guests while walking around the the exterior are damaged: (a) The sidewalks have settled and have created trip hazards and the backside of the 400 Hall. (b) The enterior fence and rails have fallen down located outside the 400 Hall/Living Room.	C 160		
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, the facility has not	C 164		

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C 164	Continued From page 2 maintained and serviced the HVAC supply and return air grilles. Findings on 01/25/2017: The exhaust grilles have excessive particulate build-up located at the following locations: (a) PT Room/400 Hall (b) Room 53	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 maintained in a safe and operating condition the emergency lighting. This could affect all residents, staff and visitors if the egress pathways were not illuminated during a power outage. Findings on 01/25/2017: The emergency wall light that are located at the following locations did not illuminate when tested in the emergency mode: (a) Activity Area (b) Sprinkler Riser Room (c) Nurse's Station/200 Hall (d) PT/400 Hall	C 189		

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C 189	Continued From page 3 2-Based on observation, this facility has failed to maintained in a safe and operating condition the emergency exit lighting. This could affect all residents, staff and visitors if the egress pathways were not illuminated during a power outage. Findings on 01/25/2017: The exit signs were not illuminated at the following location(s): (a) Dining Room exterior exit 3-Based on observation, this facility has failed to provide fire protection in all penetrations of the fire rated roof/ceiling assemblies. This could affect all residents, staff and visitors in an event of a fire. Findings on 01/25/2017: There are exhaust duct penetrations that penetrate the one-hour roof/ceiling assembly that are located at the following locations with no fire protection: (a) 100 Hall Housekeeping Closet (b) 300 Hall Housekeeping Closet 5-Based on observation, the facility has not maintained electrical ground-fault protection in wet areas. Findings on 01/25/2017: The GFCI receptacles located at the following locations did not reset when test for ground-fault protection: (a) Bistro exterior Patio (b)Whirlpool Bath/100 Hall 6-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	C 189		

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C 189	Continued From page 4 from the room of origin. This could affect all residents and staff in the event of a fire. Findings on 01/25/2015: The door for the Beauty Shop does not latch and is out of adjustment.	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 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 01/25/2017: The mechanical exhaust fans are not exhausting interior air in the following location(s): (a) Kitchen Mop Sink Closet	C 199		