STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL029001	A. BUILDING: **01** B. WING _____	**06/22/2017**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BROOKSTONE RETIREMENT CENTER	**2968 OLD SALISBURY ROAD LEXINGTON, NC 27295**

(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 06/22/2017: Tis facility was icensed for licensure on 06/01/1997 for 115 Beds including 42 Bed Special Care Unit. Based on this information, we are requiring that this facility to meet the 1987 Minimum 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 1978 Edition of the North Carolina State Building Code, Section 409.1(c) Institutional Occupancy. 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, the facility has not maintained and serviced the HVAC supply and return air grilles. Findings on 06/22/2017: The mechanical bathroom exhaust grilles have excessive particulate build-up in Room 53. (All Resident Room Bathrooms)	C 164		

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C 164	Continued From page 1 2-Based on observation, the facility has not maintained and serviced the HVAC supply and return air grilles. Findings on 06/22/2017: The supply ceiling register is not attached to the duct housing that is mounted above the ceiling located in the "A" HALL Community Bath. 3-Based on observation, this facility has not maintained the securement of plumbing fixtures. Findings on 06/22/2017: The sink faucet is not secured that is located in "A" HALL 4-Based on observation, this facility has failed to maintain the interior doors and door operating hardware in a safe and operating condition. Findings on 06/22/2017: The interior door does close all the way to the door frame for "A" HALL Room 25. 5-Based on observation, this facility has failed to maintain the securement of all interior ceiling light fixtures. Findings on 06/22/2017: The ceiling light fixture lens is not secured to the fixture housing located in Room "A" HALL Staff Breakroom	C 164		
C 189	Building Equipment Maintained Safe, Operating SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS	C 189		

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C 189	Continued From page 2 (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 maintain the ceiling construction to breaches through the fire resistant wall rated construction that has invalidated its integrity. This could prevent the containment of fire and/or smoke from a room or compartment of origin. Findings on 06/22/2017: There gas pipes and conduits that are penetrating the 1 hour fire resistance rated ceiling that are not sealed in "C" HALL Mechanical Room. 2-Based on observation, this facility has failed to maintain a safe and operating condition for the emergency lighting. This would affect all residents, staff and visitors if the egress pathways were not illuminated during a power outage. Findings on 06/22/2017: The emergency wall lights located on the exterior wall in the Dining Hall did not illuminate when tested in the emergency mode. 3-Based on observations, the facility fire protection equipment has not been maintained in a safe manner. Findings on 06/22/2017: The following locations had dropped sprinkler head escutcheons:	C 189		

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C 189	Continued From page 3 (a) "A" HALL Staff Breakroom (b) "C" HALL Chem Storage Room	C 189		
C 191	Unvented & Portable Elec. Heaters Prohibited SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (b) There shall be a heating system sufficient to maintain 75 degrees F (24 degrees C) under winter design conditions. In addition, the following shall apply to heaters and cooking appliances. (2) Unvented fuel burning room heaters and portable electric heaters are prohibited. (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 prevent the use of portable electric heaters. Findings on 06/22/2017: There was a portable electric heater in "B" HALL Owner's Office.	C 191		
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;	C 199		

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C 199	Continued From page 4 (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. Findings on 06/22/2017: The mechanical exhaust fans are not exhausting interior air in Room 40 Bathrooom.	C 199		