Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL060049	A. BUILDING: 01 B. WING _____	05/26/2017

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BROOKDALE CARRIAGE CLUB PROVIDENCE	5816 OLD PROVIDENCE ROAD CHARLOTTE, NC 28226

(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 on 05/26/2017: The facility was licensed for licensure on 12/30/1997 for Thirty-Four (34) Special Care Resident Beds. Based on this information, this facility is required to meet the 1996 Homes for the Aged and Disabled- Minimum Standards and Regulations; the 1996 Edition of the North Carolina State Building Code, Section 409.1- Group I - Institutional Unrestrained Occupancy; and the applicable portions of the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds. Deficiencies have been cited and a Plan of Correction is required.	C 000		
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;	C 101		

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C 101	Continued From page 1 This Rule is not met as evidenced by: 1-Based on observations, this facility does not meet the code requirements in effect at the time of construction or renovation for the Special Locking (magnetic locks) on the Outside Courtyard exit gate. This could result in occupants being trapped in the courtyard in an emergency. Findings on 05/26/2017: The Outside Courtyard is not large enough for an area of refuge and the exit gate does not have a release switch to interrupt the power (unlock) the magnetic locking device.	C 101	The courtyard exit gate has had a release switch installed to interrupt the power(unlock) the magnetic locking device. A key pad has been installed to the exterior of the gate.	6/21/2017
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, this facility has failed to maintained service and cleaning of HVAC air-distribution vents. Findings on 05/26/2017: All of the Bathroom return-air grilles have excessive particulate build-up which requires removal and cleaning.	C 166	All bathroom return-air grilles have been cleaned . Return air grilles will be cleaned by a maintenance technician monthly.	5/29/2017

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C 189	Continued From page 2	C 189		
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 there is a failure to maintain the facility's building and fire safety equipement in a safe condition. Penetrations or holes in fire resistant rated ceilings could allow fire and smoke to spread beyond the area of fire origin. Findings on 05/25/2017: The HVAC refrigerant and electrical lines that penetrate the ceiling in the Mechanical Room #1 were not fire-stopped.	C 189	The HVAC refrigerant and electrical lines in mechanical room #1 have been fire stooped. There will be daily monitoring by the maintenance technician to ensure all holes are fire caulked daily. The Director of maintenance will follow up monthly for compliance.	5/29/2017