

Division of Health Service Regulation

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:<br><br>HAL092024               | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING: 01<br><br>B. WING: _____                                             | (X3) DATE SURVEY COMPLETED<br><br>10/18/2017 |
| NAME OF PROVIDER OR SUPPLIER<br><br>BRIGHTON GARDENS OF RALEIGH |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | STREET ADDRESS, CITY, STATE, ZIP CODE<br>3101 DURALEIGH ROAD<br>RALEIGH, NC 27612 |                                                                                                                 |                                              |
| (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<br><br>Construction Section Biennial Survey report by Frank Strickland and Billy Bryant on 10/18/2017:<br><br>This facility was first licensed for licensure on or about 01/16/1996 for One-Hundred Fifteen (115) Beds, including Twenty-Five (25) 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 1996 North Carolina State Building Code Section 409.1- Group I.<br><br>Deficiencies have been cited and a Plan of Correction is required.                                                                                                                                                                             | C 000                                                                             |                                                                                                                 |                                              |
| C 101                                                           | Existing Licensed Fac- No less than '71 Rules<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0301 APPLICATION OF PHYSICAL PLANT REQUIREMENTS<br>The physical plant requirements for each adult care home shall be applied as follows:<br>(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                                                                             |                                                                                                                 |                                              |

Division of Health Service Regulation

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

TITLE

(X5) DATE

Roxanne Walkotten - Brighton Gardens of Raleigh  
11/9/17  
919-571-1123  
Roxanne Walkotten

Division of Health Service Regulation

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| C 101                                                                  | Continued From page 1<br><br>This Rule is not met as evidenced by:<br>1-Based on observations, this facility has not meet the code requirements in effect at time of construction or renovation.<br><br>Findings on 10/18/2017<br>There is not a main over-ride emergency release switch to de-energize the magnetic locking system in the Memory Care Unit.<br><br>2-Based on observations, this facility has not meet the code requirements in effect at time of construction or renovation.<br>Findings on 10/18/2017<br>All Staff that assists in the evacuation of residents in the Memory Care Unit did not carry emergency release switch keys. | C 101                                                                                     | The main over ride release switch is located in the Medication office in Memory Care Unit. This was not presented by former Administrator at time of inspection.<br><br>The release switch key is not needed to deactivate the magnetic locks in Memory Care Unit. | 10/18/17<br><br>10/18/17                            |
| C 166                                                                  | Housekeeping-Maintained Free of Hazards<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS<br>(a) Adult care homes shall:<br>(5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards;<br>(e) This Rule shall apply to new and existing facilities.<br><br>This Rule is not met as evidenced by:<br>1-Based on observation, this facility has not prevented all floors from being free of obstructions and hazards.<br><br>Findings on 10/11/2017:<br>The following rooms have rugs in place creating trip hazards:<br>(a) Room 166                                   | C 166                                                                                     | Rugs have been removed from resident rooms cited 166 and 358. We advised families that rugs are not allowed in the community due to trip hazards and obstructions.                                                                                                 | 10/20/17                                            |

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| C 166                                                           | Continued From page 2<br>(b) Room 358<br><br>2-Based on observation, this facility has not maintained the floors in a clean condition.<br><br>Findings on 10/11/2017:<br>Room 180 had an excessive amount of spots in the carpet.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | C 166                                                                             | Room 180 floor has been cleaned and treated.                                                                                                                                     | 10/24/17                                     |
| C 189                                                           | Building Equipment Maintained Safe, Operating<br><br>SECTION .0300 - PHYSICAL PLANT<br>10A NCAC 13F .0311 OTHER REQUIREMENTS<br>(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.<br>(k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.<br><br>This Rule is not met as evidenced by:<br>1-Based on observation, this facility has failed to maintained in a safe and operating condition the emergency lighting.<br><br>Findings on 10/18/2017:<br>The emergency wall lights that are located at the following locations did not illuminate when tested in the emergency mode:<br>(a) Stair 1/Level 1<br>(b) Stair 2/Level 1<br>(c) Kitchen/Dietian Office<br><br>2-Based on observation, this facility has failed to maintained the magnetic holding devices in a good operating condition. | C 189                                                                             | All emergency lights have been repaired or replaced. They have all been tested and are functioning properly. They are inspected monthly to ensure they are functioning properly. | 10/26/17                                     |

Division of Health Service Regulation  
STATE FORM

Division of Health Service Regulation

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| C 199                                                           | <p>Continued From page 4</p> <p>(2) soil utility room;<br/>(3) bathrooms and toilet rooms;<br/>(4) housekeeping closets; and<br/>(5) laundry area.<br/>(k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.</p> <p>This Rule is not met as evidenced by:<br/>1-Based on observation, this facility has failed to provide an interior environment, by not providing ventilation where odors are generated.</p> <p>Findings on 10/18/2017:<br/>The mechanical exhaust system is not exhausting interior air at the following locations:<br/>(a) Rooms (160-172)<br/>(b) Rooms (180-194)<br/>(c) Public Restrooms<br/>(d) Bathique Room</p> <p>2-Based on observation, this facility has failed to provide exhaust ventilation where odors are generated.</p> <p>Findings on 10/18/2017:<br/>The Staff Restrooms that are located in the Service Hall do not have mechanical ventilation.</p> | C 199                                                                             | <p>All interior exhaust ventilation have been repaired through our contracted vendor Thermal Tech. Interior exhaust ventilation inspections is scheduled quarterly under preventive maintenance.</p> | 11/2/17                                      |