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
	HAL062014	A. BUILDING: 01 B. WING _____	R 01/09/2018

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BROOKSTONE HAVEN OF STAR ASSISTED LI\	327 FREEMAN STREET STAR, NC 27356

(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 Biennial Follow Up Construction Survey by Dennis Harrell on 1-9-2018. Some deficiencies were not corrected. Further action is required.	{C 000}		
{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. Observations revealed that the outside grounds were not maintained in a safe condition. Railings that are unstable could result in injury to the residents. Findings on 10-11-2017 and 1-9-2018: a. Ramp at the AL front exit - the masonry at the support posts was damaged and breaking off making the handrail extremely loose.	{C 160} A	Ramp support post was repaired see attach photo	1-10-18
{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;	{C 164}		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE: Mitchell Moran

TITLE: Maintenance Director

(X6) DATE: 2/1/17

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{C 164}	Continued From page 1 (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 2. Observations revealed that the facility failed to maintain walls, ceilings and floors clean and in good repair. Findings on 10-11-2017 and 1-9-2018: a. Room 111 bath - there were heavy mildew stains on the floor and wall behind the toilet. c. Kitchen - the floor has settled along the left side from the entry door to the opposite wall and the vinyl floor is cracked and tearing along the edge of the settlement.	{C 164} A C	Room 111 bath room was cleaned and free of mildew see attached photos Kitchen floor has been repaired see attached photos	1/10/18 1/25/18
{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. Observations revealed that the facility was not maintained free of all hazards. Findings on 10-11-2017 and 1-9-2018: b. SCU right exit door - the glazing in the door is cracked creating a sharp edge that could cause injury to the residents or staff.	{C 166} B	Window was replaced see attached photos	1/10/18
{C 189}	Building Equipment Maintained Safe, Operating	{C 189}		

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{C 189}	Continued From page 2 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 building's fire safety systems in a safe condition. Holes or gaps at penetrations through fire resistant rated ceilings could allow fire and smoke to spread beyond the area of origin. Findings on 10-11-2017 and 1-9-2018: a. AL Med Room - a section of trim on the far wall was missing leaving a gap between the ceiling and the adjacent wall. 5. Based on observation there is a failure to install and maintain required plumbing safety devices or equipment. The absence of the plumbing safety devices or equipment could cause the domestic water supply to become contaminated. Findings on 10-11-2017 and 1-9-2018: a. SCU Housekeeping closet - there was not a vacuum breaker for the utility sink.	{C 189}	A Trim was replaced in Med room see attached photos A Add a vacuum breaker to utility sink in housekeeping closet see attached photos	1/25/18 1/10/18