STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL055004	A. BUILDING: **01** B. WING _____	**05/31/2018**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
NORTH BROOK REST HOME	**1611 NORTH BROOK III SHCOOL ROAD VALE, NC 28168**

(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 a Construction Section Biennial Survey conducted by Suzanna Fay on May 31, 2018. Records indicate that this facility was first licensed on October 4, 1990. This facility is currently licensed for twelve beds. Therefore, we are requiring this facility to meet the 1987 Rules of Homes For The Aged and Disabled (Minimum Standards and Regulations) and Infirm "Minimum and Desired Standards and Regulations and the applicable portions of the 2005 Regulations for Adult Care Homes of Seven or more Beds. The 1978 North Carolina State Building Code Volume I - General Construction. Section-409 Institutional Occupancy-(I). Deficiencies were noted which require a Plan of Correction.	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 premises were not maintained in a clean and safe manner. Findings on May 31, 2018: a. The exterior soffit and fascia trim was stained with mildew and the paint was flaking. There were several locations where the fascia trim had	C 160		

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C 160	Continued From page 1 rotted and was deteriorating and curling leaving openings for pests to enter. Both sides of the front gable trim was rotted at the bottom corners.	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. Observations revealed that the floors were not kept in good repair. Findings on May 31, 2018: a. Med Room - the floor of the med room feels soft and giving when slight pressure is applied. b. Bedroom 3 Bath - the vinyl floor has a hole at the toilet where the previous toilet had a larger base and the floor around the toilet is heavily stained. The base trim to the right of the toilet is missing and dirt and debris are getting into the exposed edges.	C 164		
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	C 166		

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C 166	Continued From page 2 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 is not maintained free of all hazards. Findings on May 31, 2018: a. Room 2 Bath - the towel bar is broken leaving the bracket which has a hard sharp metal edge that could cause injury.	C 166		
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 building's fire safety systems in a safe condition. Holes or gaps through fire resistant rated walls could allow fire and smoke to spread beyond the area of origin. Findings on May 31, 2018: a. Staff area - there is a hole in the corridor wall at the outlet below the emergency light outside of the Office. b. Janitor closet in staff area - there is a 2"	C 189		

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C 189	Continued From page 3 diameter hole in the corridor wall of the janitor closet and the patch around the pipes penetrating the wall has deteriorated leaving gaps in the wall. c. Corridor outside of Janitor closet - there is a gap in the wall around the pipe penetration. 2. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe condition. In order to resist the passage of smoke resident room doors must not have gaps or holes in the doors. Findings on May 31, 2018: a. Bedpan Room - there is a gap around the door hardware.	C 189		