

North Brook Rest Home
1611 N. Brook III School Road
Vale, North Carolina 28168
Phone: 704-473-0353 or 704-473-9870

July 3, 2018

Mrs. Suzanna Fay, Biennial Institutional Engineering Surveyor
N.C.Department of Health and Human Services – Construction Section
1800 Umstead Dr., Williams Building
Raleigh, N. C. 27699-2705

Dear Mrs. Fay,

Thank you for your visit on May 31, 2018. We appreciate your help with the items that you brought to our attention. ID Prefix Tag, on page 3, C 166 and C 189, a. and b., have been corrected. ID Prefix Tag on page 4, C 189, c. and a., have been repaired. We will monitor these items on a regular basis.

We contacted a carpenter that we would like to work with. We were hoping to have a date to give you before sending this off to you. However, he has not given us an exact date because he has been behind and is going to work us into his schedule as soon as he can.

Thank you for allowing me to send this in a few days late, because of just getting back from vacation. I hope you had a great vacation as well. Looking forward to hearing from you.

Sincerely,

Connie Dedmon, Co-Administrator

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL055004	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 05/31/2018
NAME OF PROVIDER OR SUPPLIER NORTH BROOK REST HOME		STREET ADDRESS, CITY, STATE, ZIP CODE 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		

Division of Health Service Regulation

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

TITLE

(X6) DATE

Roy Lee Dedmon, July 5, 2018

Division of Health Service Regulation

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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	a. Contacted a carpenter. We are waiting for the carpenter to work us into his schedule.	
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	a. Carpenter is also going to do this floor.	

Roy Lee Dedmon, July 5, 2018

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