STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL041050	A. BUILDING: **01** B. WING _____	**09/20/2018**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BRIGHTON GARDENS OF GREENSBORO	**1208 NEW GARDEN ROAD GREENSBORO, NC 27410**

(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 Biennial Construction Section Survey by Frank Strickland and Suzanna Fay on 09/20/2018: This facility was first licensed on 08/30/2003 for One-Hundred Twenty-Five (125) Beds, including Twenty- Seven (27) 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 2002 North Carolina State Building Code Section 409.1- Group I. 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: Based on observation, this facility has failed to meet the NC State Building Code at the time of construction, by not having all of the required components for a Special Locking System. Findings on 09/20/2018: There was no wiring diagram of the Special Locking Magnetic holding/release devices and location of each posted under glass adjacent to the fire alarm panel.	C 101		
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-Based on observation, this facility has failed to prevent chronic unpleasant ordors. Findings on 09/20/2018: Room 172 has unpleasant odors.	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:	C 166		

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C 166	Continued From page 2 (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 not maintained the storage of oxygen cylinders in a safe manner. Findings on 09/20/2018: There are oxygen bottles in the following rooms that are not secured to the structure or stored in approved racks: (a) Room 260 (b) Room 313 (c) Room 318 (d) Room 362 (e) Room 365 (f) Spa/Storage Room-Level 3 2-Based on observation, this facility has not maintained in an orderly manner free of hazards. Findings on 09/20/2018: The wall receptacle is broken in Room 333.	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	C 189		

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C 189	Continued From page 3 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, this facility has failed to maintain the fire rated floor/ceiling assemblies in a safe and operating condition. Findings on 09/20/2018: The electrical conduits penetrating the ceiling and floor construction are not fire-stopped at the following locations: (a) Electrical Equipment Room on the Level 2. (b) Maintenance Coordinator Office on the Level 1 (c) Laundry/Room 142 (d) Spa/Level 1 (e) Resident Storage Room/Level 1 2-Based on observation, this facility has failed to maintain the emergency lighting in a safe and operating condition. Findings on 09/20/2018: The emergency exterior light is damaged that is located outside Stair Tower #4/SCU. 3-Based on observation, this building has not been maintained in safe manner for storage. Storage within 18 below a sprinkler head could impair the ability of the sprinkler to suppress fire. Findings on 09/20/2018: The diapers are stored to the ceiling on the sheaving that is located in Room 321.	C 189		
C 199	Exhaust Ventilation	C 199		

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C 199	Continued From page 4 SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (g) The spaces listed in this Paragraph shall be provided with exhaust ventilation at the rate of two cubic feet per minute per square foot. This requirement does not apply to facilities licensed before April 1, 1984, with natural ventilation in these specified spaces: (1) soiled linen storage; (2) soil utility room; (3) bathrooms and toilet rooms; (4) housekeeping closets; and (5) laundry area. (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, this facility has failed to provide an interior environment, by not providing ventilation where odors are generated. Findings on 09/20/2018: The following rooms do not have ventilation of interior odors: (a) SCU-Restrooms adjacent to Living Room (b) SCU-Spa	C 199		