STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL041030	A. BUILDING: **01** B. WING _____	R **10/12/2018**

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BROOKDALE HIGH POINT	**201 WEST HARTLEY DRIVE HIGH POINT, NC 27265**

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{C 000}	Initial Comments Report of a Biennial Follow Up Construction Survey by Ed, conducted on October 13, 2018. Deficiencies were cited that will require a new Plan of Correction..	{C 000}		
{C 110}	Construction-Meet Sanitary Requirements SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0302 DESIGN AND CONSTRUCTION (e) The sanitation, water supply, sewage disposal and dietary facilities shall comply with the rules of the North Carolina Division of Environmental Health, which are incorporated by reference, including all subsequent amendments. The "Rules Governing the Sanitation of Hospitals, Nursing and Rest Homes, Sanitariums, Sanatoriums, and Educational and Other Institutions", 15A NCAC 18A .1300 are available for inspection at the Department of Environment and Natural Resources, Division of Environmental Health, 2728 Capital Boulevard, Raleigh, North Carolina. Copies may be obtained from Environmental Health Services Section, 1632 Mail Service Center, Raleigh, North Carolina 27699-1632 at no cost. This Rule is not met as evidenced by: 1-Based on interview and observation, this facility did not meet the "Rules Governing the Sanitation of Hospitals, Nursing and Rest Homes, Sanitariums, Sanatoriums, and Educational and Other Institutions", specifically 15A NCAC 18A .1317(a) which requires the facility to have an effective policy in place to prevent bed bugs from entering and how to mitigate future bed bug	{C 110}		

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{C 110}	Continued From page 1 infestations. Findings on 10/12/2018: Record review of Pest Management Company inspection and service records show that bed bugs were observed (and treated) in Room 58 on 10/11/2018. Interview with facility ED and observation, room 58 is currently unoccupied and the carpet has been removed. Direct observation at the time of survey revealed the door to Room 58 had been sealed shut with tape. Direct observation of room 58 revealed no observed bed bugs or casings.	{C 110}		
{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-Based on observation, this facility has failed to be maintained to prevent obstructions and hazards. Findings on 10/12/2018: The following locations have doors that drag on the floor and fail to latch. (a) Dining Room/Kitchen Entry door (b) Room 40	{C 166}		

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{C 166}	Continued From page 2 (c) Room 46 (d) Library Exit door/50 HALL (e) Library Room Entry door/50 HALL (f) Beauty Shop (g) Women's Bathroom/100 HALL (h) Room 107 (i) Room 112 Closet (j) Room 113 (k) Room 116 (l) Room 39	{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: 2-Based on observation, this facility has failed to maintain the fire safety components in a safe and operating condition. Findings on 10/12/2018: The air compressor was cycling on/off while the inspecting the sprinkler riser w/pressures being maintained but obviously an air leak in the system. 3-Based on observation, this facility has failed to maintain the fire safety components in a safe and operating condition.	{C 189}		

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{C 189}	Continued From page 3 Findings on 10/12/2018: The emergency light that is located adjacent to the Resident Program Coordinator's Office did not operate. 5-Based on observation, this facility has failed to maintain the fire safety components in a safe and operating condition. Findings on 10/12/2018: The following locations have sprinkler escutcheons that are not secured in place against the ceilings: (a) Business Office Coordinator's office (b) Dining Services's Office 6-Based on observation, this facility has failed to maintain and provide fire safety components in a safe and operating condition. Findings on 10/12/2018: Directional exit signs with chevrons are not provided at the following locations to prevent dead-end egress conditions: (a) Sitting Area/100 HALL (b) Side Exit/100 HALL 7-Based on observation, this facility has failed to maintain and provide fire safety components in a safe and operating condition. Findings on 10/12/2018: There are damaged attic access panels located at the following locations that are so damaged that there is not any fire resistance and replacement is in order: (a) 50 HALL (b) Library/50 HALL (c) Med Room rear Office	{C 189}		

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{C 189}	Continued From page 4 8-Based on observation, this facility has failed to maintain plumbing equipment in a safe and operating condition. Findings on 10/12/2018: The temperature control valve is not in place for the tub located in the 40 HALL Spa Room. 9-Based on observation, this facility has failed to maintain HVAC equipment and components in a safe and operating condition. Findings on 10/12/2018: All of the return-air grilles have excessive particulate build-up. 11-Based on observation, this facility has failed to maintain and provide fire safety components in a safe and operating condition. Findings on 10/12/2018: Located at the following locations are smoke-barrier doors that failed to close all the way to resist the passage of smoke/fire: (b) Cross corridor door in the 30 HALL	{C 189}		
{C 195}	Hot Water System SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (d) The hot water system shall be of such size to provide an adequate supply of hot water to the kitchen, bathrooms, laundry, housekeeping closets and soil utility room. The hot water temperature at all fixtures used by residents shall be maintained at a minimum of 100 degrees F (38 degrees C) and shall not exceed 116 degrees	{C 195}		

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{C 195}	Continued From page 5 F (46.7 degrees C). (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 maintain the water temperatures in a safe and operating condition. Findings on 10/12/2018: The water temperature was taken in Room 33 Bathroom and read 84 degrees Fahrenheit.	{C 195}		