STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL090022	A. BUILDING: **01** B. WING _____	**10/09/2019**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BROOKDALE MONROE SQUARE 2	**919 FITZGERALD STREET MONROE, NC 28112**

(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 Construction Section Biennial Survey report by Frank Strickland and Suzana Fay conducted on 10/09/2015: This facility was licensed on 11/02/2000 and is currently licensed as a 65 Bed Special Care Unit. Therefore, this facility was surveyed for conformance with the 1996 Minimum Standards and Regulations for Homes for the Aged in effect at time of initial licensure, the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds and the 1996 (1999 Rev) Edition of the North Carolina State Building Code(s)-Institutional Occupancy. Deficiencies were cited and a Plan of Correction is required.	C 000		
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 kept uncluttered, orderly and free of all obstructions and hazards. Findings on 10/09/2019: The exit vestibules have stored household items that are partially blocking the path of egress at	C 166		

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C 166	Continued From page 1 the following locations: (a) Green Hall/Exterior Exit (b) Pink Hall/Exterior Exit 2-Based on observation, this facility has failed to be kept uncluttered, orderly and free of all obstructions and hazards. Findings on 10/09/2019: The Kitchen exit is currently blocked by a upright stand alone fan that has been placed on it's side in the path of egress to the exit door.	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, this facility has failed to maintain the fire safety components in a safe and operating condition. Findings on 10/09/2019: There is a sprinkler head missing at the Porte Cochere ceiling at the Main Entry. 2-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 2 Findings on 10/09/2019: There is a hole to the attic adjacent to the sprinkler head Mechanical Room/Yellow Hall. 3-Based on observation, this facility has failed to maintain the fire safety components in a safe and operating condition. Findings on 10/09/2019: There is sheetrock that is severely damaged due to chemical migration in the Mechanical Room/Yellow Hall. 4-Based on observation, this facility has failed to maintain the fire safety components in a safe and operating condition. Findings on 10/09/2019: The is a 3"x4" hole at the exterior wall adjacent to the exit door in the Exit Vestibule/Pink Hall. 5-Based on observation, this facility has failed to maintain the plumbing fixtures in a safe and operating condition. Findings on 10/09/2019: The toilet is not secured to the floor in the Spa/Pink Hall.	C 189		
C 199	Exhaust Ventilation 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	C 199		

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C 199	Continued From page 3 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 maintain the mechanical exhaust system in good repair. Findings on 10/09/2019: The Kitchen/Mop Sink Closet exhaust fan is not operational.	C 199		