STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL090024	A. BUILDING: **01** B. WING _____	**11/13/2019**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BROOKDALE MONROE SQUARE 1	**918 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 Report of a Construction Section Biennial Survey by Ed Miller and Dennis Harrell, conducted on November 13, 2019. Records indicated that this Facility was first licensed on 3-18-1999. The facility is currently licensed for a total of 102 beds. Therefore, the facility is required to meet 1996 (w/revisions) North Carolina State Building Code for Institutional Unrestrained Occupancy, the 1996 Rules for the Licensing of Adult Care Homes, and the applicable components of the 2005 Licensing of Adult Care Homes of Seven or More Beds. Deficiencies were cited that require a Plan of Correction.	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, the Building was not maintained free of hazards, if compress gas cylinders fall, breaking their valves, propelling the cylinder, and turning it into a dangerous projectile. Findings on November 13, 2019: a. Storage Room 21 - a portable medical oxygen cylinder with regulator extending beyond its collar guard is standing up on the floor not	C 166		

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C 166	Continued From page 1 physically secured in a rack, stand or chained to the structure. 2. Based on Observation, the mechanical systems, the facility failed to provide an environment free of hazards. This could affect all residents, staff and visitors, if equipment in disrepair injured someone. Findings on November 13, 2019: b. Kitchen Housekeeping - the exhaust ventilation system fan is not moving air because the motor is in a bind.	C 166		
C 185	Fire Safety-Rehearsals on Each Shift SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0309 PLAN FOR EVACUATION (b) There shall be rehearsals of the fire plan quarterly on each shift in accordance with the requirement of the local Fire Prevention Code Enforcement Official. (c) Records of rehearsals shall be maintained and copies furnished to the county department of social services annually. The records shall include the date and time of the rehearsals, the shift, staff members present, and a short description of what the rehearsal involved. (f) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. Based on Record review and interview with Executive Director and Maintenance Director, fire safety rehearsals are not being performed regularly with at least one per shift for each quarter. Findings on November 13, 2019: a. In the 1st quarter for the last 12 months, no	C 185		

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C 185	Continued From page 2 rehearsals occurred during 2nd shift.	C 185		
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, the building's emergency equipment was not maintained in a safe and operating condition. This would affect all if they could not promptly find their way to an exit during an emergency. Findings on November 13, 2019: a. Corridor outside Large Dining - the ceiling mounted exit sign, has no chevron directional indicators punch-outs removed, to direct you to the front and side of the building. 2. Based on observations, the Building fire safety was not maintained in a safe and operating condition. This could expose all to fire/smoke if not contained in room of origin. Findings on November 13, 2019: a. Back Left Porch - the one-hour fire-resistance-rated gypsum ceiling assembly had deteriorated to a point where the tape and joint compound between the sheets had disappeared. Repairs have begun now all joint tape and compound has been removed.	C 189		

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C 189	Continued From page 3 b. Bulk Laundry - there are holes not sealed in the corridor wall. c. Mechanical Room near Bedroom 55 - there is a romex cable not firestopped as it penetrates the fire-resistance-rated ceiling assembly. d. Mechanical Room near Bedroom 44 - there are to pipes not firestopped as they penetrate the fire-resistance-rated ceiling assembly. e. Mechanical Room near Executive Directors Office - there is a cable not firestopped as it penetrates the fire-resistance-rated ceiling assembly. 3. Based on observation, the Facility failed to maintain the electrical system in a safe and operating condition. Findings on November 13, 2019: a. Unit 5 Office - an extension cord is being used to power office equipment. Extension cords cannot substitute for permanent wiring. b. Unit 5 Office - a two wire extension cord is being used to power office equipment. Two wire extension cord are not allowed in the building type. c. Unit 5 Office - an extension cord with a separate multiple plug adapter, without integral overcurrent protection, is attached and is being used to power office equipment. d. Kitchen - a cart is blocking access to the electrical panel, limiting the required 36-inches by 30-inches minimum clear working space 4. Based on observations, the Building is not being maintained in a safe and operating condition. The fire sprinkler heads have become obstructed. This could affect all if the fire sprinkler discharge pattern cannot reach all areas of a room. Findings on November 13, 2019: a. Clean Linen near Bulk Laundry - items are	C 189		

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C 189	Continued From page 4 stored within the minimum 18-inch clearance area below the fire sprinkler deflector. 5. Based on Observation, corridor doors are not maintained in a safe and operating condition. Doors are blocked open or held open by unapproved devices or methods. All occupants in the facility could be affected if doors cannot be closed or closed rapidly with a light push or pull of the door to limit the spread of smoke and fire to the area of origin. Findings on November 13, 2019: a. Soiled Utility - the door has a wedge holding the door open. b. Kitchen - the door has an apron hung over the door holding the door open.	C 189		