STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL034027	A. BUILDING: **01** B. WING _____	**11/21/2019**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BROOKDALE WINSTON-SALEM	**275 SOUTH PEACE HAVEN ROAD WINSTON SALEM, NC 27104**

(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 Suzanna Fay conducted on November 21, 2019. This facility was first licensed as a Home for the Aged serving 38 residents on November 20, 1997. Therefore the facility must meet the 1996 and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes and the 1996 North Carolina State Building Code Volume I - General Construction - Section 409 Institutional Occupancy (Group I). Deficiencies were noted which will require a plan of correction.	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; This Rule is not met as evidenced by:	C 101		

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C 101	Continued From page 1 1. Observations revealed that the facility was not in compliance with licensure and code requirements in effect at the time of construction, renovation or alteration. Findings on November 21, 2019: a. C Hall Exit by Room C-4 - the door did not release upon the activation of the fire alarm. b. SCU Courtyard - the gate is a magnetic lock with a keypad and keyed override switch. The override switch is longer operational.	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. Observations revealed that the ceilings and equipment were not kept clean and in good repair. Findings on November 21, 2019: a. All of the exhaust fans had heavy accumulations of dust and lint. b. A Hall Exit corridor - the sheetrock around the attic access panel is loose and sagging. c. Kitchen - the HVAC grilles have a heavy coating of grease.	C 164		

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C 164	Continued From page 2 2. Observations revealed that the floors were not kept clean. Findings on November 21, 2019: a. Kitchen - the floor behind the entry door had excessive dirt and food particles. b. B Hall Spa - the wing walls of the shower are water damaged and the cove base is not adhering. 3. Observations revealed that the furnishings were not kept in good repair. Findings on November 21, 2019: a. Room C-8 - the door hardware is loose.	C 164		
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 facility did not maintain electrical emergency/safety lighting equipment in safe operating condition. This could effect occupants of the facility if egress paths and exits were not illuminated during a power outage. Findings on November 21, 2019: a. Sunroom - the emergency light did not	C 189		

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C 189	Continued From page 3 illuminate on test. 2. Based on observation the facility did not maintain electrical emergency/safety lighting equipment in safe operating condition. Occupants of the facility could be effected if the signs indicating exit paths could not be seen in the event of an emergency evacuation. Findings on November 21, 2019: a. Large Family Room - the exit signs did not appear to be illuminated. 3. Observations revealed that the fire safety equipment was not maintained in a safe and operating condition. recessed lights in fire rated ceiling assemblies are required to have boxing to protect the openings. Findings on November 21, 2019: a. The canned lights in the corridors were recently replaced. The "lids" of the boxes were not reinstalled when the work was completed leaving openings in the rated ceiling assemblies. 4. Based on observation the facility's fire safety equipment is not maintained in operating condition. Failure to maintain 18" clearance below the sprinkler heads creates an obstruction which limits the ability of the sprinkler system to suppress a fire. Findings on November 21, 2019: a. Kitchen Pantry - items were stored to the ceiling along the top shelves. 5. Observations revealed that the electrical equipment was not maintained in a safe and operating condition.	C 189		

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C 189	Continued From page 4 Findings on November 21, 2019: a. B Hall Half Bath - the electrical outlet at the sink is not secure to the wall. b. Service Hall Housekeeping - the electrical outlet is not secure to the wall. 6. Observations revealed that the plumbing equipment was not maintained in a safe and operating condition. Findings on November 21, 2019: a. Beauty Salon - the hair washing sink is not secure in the opening and lifts easily from the counter. 7. Based on observation there is a failure to maintain the facility's fire safety equipment in a safe operating condition. Occupants in the smoke compartment could be exposed to smoke or fire if doors do not completely close and latch to help limit the spread of smoke or fire to the area of origin. Findings on November 21, 2019: a. D Hall Spa - the hinges are loose on the door and it requires excessive force to close and latch.	C 189		