

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL090024	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____		(X3) DATE SURVEY COMPLETED 11/13/2019
NAME OF PROVIDER OR SUPPLIER BROOKDALE MONROE SQUARE 1			STREET ADDRESS, CITY, STATE, ZIP CODE 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	C 166 1A. Portable oxygen cylinder removed regulator and secured in rack. HWD or designee will monitor weekly oxygen room for portable tanks to be secured	11/20/19	

Division of Health Service Regulation

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Division of Health Service Regulation
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE TITLE (X6) DATE

Armi James *Executive Director* *12/6/19*

STATE FORM 6809 LCQU21 If continuation sheet 1 of 5

Division of Health Service Regulation

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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	C166 2b. Exhaust motor replaced air is moving freely. Maintenance Director will monitor monthly ventilation system.	12/4/19
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	C185 1a. Fire drill rehearsals will be performed quarterly on each shift. Records will include date, time, staff members present and short description of what the drill involved and maintained in the community. Maintenance Director will monitor monthly.	11/20/19

Division of Health Service Regulation
STATE FORM

If continuation sheet 4 of 5

Division of Health Service Regulation

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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	C189 5A. Wedge removed from soiled utility room 5B. Apron hung over door removed and sign posted to not block door closure. Verified and monitored by management daily.		11/20/19