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 _____	**07/25/2023**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BROOKDALE HIGH POINT	**201 WEST HARTLEY DRIVE HIGH POINT, NC 27265**

(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 Biennial Construction Section Survey conducted by Ryan Meyer and Tod Hancock on July 25, 2023. This facility was licensed on May 13, 1994 for 82 beds. Based on this information we are requiring that this facility meet the 1991 "Homes for the Aged and Disabled - Minimum Standards and Regulations," the 1991 Edition of the North Carolina State Building Code : Section 409 Institutional Occupancy - Group I, and the applicable portions of the 2005 Rules for Adult Care Homes of Seven or More Beds. Deficiencies have been cited and a Plan of Correction is required.	C 000		
C 160	Outside Premises-Clean, Safe SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (m) The requirements for outside premises are: (1) The outside grounds of new and existing facilities shall be maintained in a clean and safe condition; This Rule is not met as evidenced by: 1. Based on observation the facility is not maintaining the exterior of the facilty in a safe manner. This could lead to pests as well as further damage to the building. Findings on July 25, 2023: a. The right corner of the roof nearest the loading dock has been damaged. The gutter has been damaged as well as part of the roof. 2. There are multiple tree limbs on top of the roof	C 160		

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C 160	Continued From page 1 in the court yard.	C 160		
C 162	Outside Premises-Outdoor Lighting SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (m) The requirements for outside premises are: (3) Outdoor walkways and drives shall be illuminated by no less than five foot-candles of light at ground level. This Rule is not met as evidenced by: 1. Based on observation the facility is not maintaining its outdoor lighting in a safe an operable manner. Findings on July 25, 2023: a. The light pole just to the left of the loading dock entrance has been hit and leaning over.	C 162		
C 188	Electrical Outlets in Wet Locations SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0310 ELECTRICAL OUTLETS All adult care home electrical outlets in wet locations at sinks, bathrooms and outside of building shall have ground fault interrupters. This Rule is not met as evidenced by: 1. Based on observation the facility is not maintaining the electrical components located near a water source in a safe manner. Findings on July 23, 2023: a. There are multiple outlets in the laundry room that are not GFCI protected. b. The outlets behind and to the right side of the	C 188		

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C 188	Continued From page 2 drink station in the dining room are not GFCI protected.	C 188		
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 is not maintaining its plumbing system in an operating condition. Findings on July 25, 2023: a. One of the facility's hot water heater in the attic has been tagged out as not usable due to its internal leak. 2. Based on observation, this facility has failed to maintain the fire safety components in a safe and operating condition. Findings on July 25, 2023: a. The left leaf of the fire door just outside of room 29 drags on the floor, not allowing it to close properly. b. The door going into the mechanical room next to the main Fire Alarm panel has two open holes that was for the old door handle.	C 189		

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C 189	Continued From page 3 3. Based on observation the facility is not maintaining its electrical systems in a safe manner. Findings on July 25, 2023: a. There is an open junction box in the ceiling just outside of the Executive Directors office.	C 189		