STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL076034	A. BUILDING: 01 B. WING _____	08/22/2023

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
BROOKSTONE HAVEN	501 POINTE SOUTH DRIVE RANDLEMAN, NC 27317

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C 000	Initial Comments Report of a Construction Section Biennial Survey by Ed Miller, conducted on August 22, 2023. Records indicate that this facility was licensed on March 23, 1994, for 120 beds. Based on this information, this facility is required to meet the 1991 Rules for Homes for the Aged and Disabled - Minimum Standards and Regulations, the applicable portions of the 2005 Rules for Adult Care Homes of Seven or More Beds and the 1991 (w/revisions) Edition of the North Carolina State Building Code for Group I - Institutional Unrestrained Occupancy. Deficiencies were cited which require a Plan of Corrections.	C 000		
C 111	Must Have Current San. & Fire Safety Reports SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0302 DESIGN AND CONSTRUCTION(f) The facility shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review. This Rule is not met as evidenced by: 1. Based on record review, and interview with the Executive Director and Maintenance Director, the facility failed to maintain in the facility, current (completed within the last twelve months) fire and building safety inspection reports available for review. Findings on August 22, 2023: a. There was no Fire Official (Fire Marshal) report available for review. b. The most current Standard for the Inspection, Testing, and Maintenance of Water-Base Fire	C 111		

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C 111	Continued From page 1 Protection System (NFPA 25) report was dated June 7, 2022.	C 111		
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 outside grounds are not maintained in a safe condition. Findings on August 22, 2023: a. Exterior, Left Sidewalk from Courtyard - the sidewalk was never backfilled on the left side to have a smooth transition with the adjacent ground, creating an unsafe condition.	C 160		
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. Based on observation, the floors were not	C 164		

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C 164	Continued From page 2 kept clean and in good repair. Findings on August 22, 2023: a. B Hall, Tub/Shower Room - the tile floor in the shower was chipped and the grout was stained black. 2. Based on observation, the walls were not kept clean and in good repair. Findings on August 22, 2023: a. B Hall, Tub/Shower Room - the tile wall grout, in the shower was stained black. b. B Hall, Tub/Shower Room - the tile low wall in the shower had tiles missing.	C 164		
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 Plumbing fixtures are not free of all obstructions and hazards. Findings on August 22, 2023: a. B Hall, Tub/Shower Room - an unidentified liquid was on the floor that could cause a fall hazard. b. C Hall, Men Bathroom - an unidentified liquid was on the floor that could cause a fall hazard.	C 166		

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C 189	Continued From page 3	C 189		
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 was not maintained in a safe and operating condition. Fire rated openings in Firewalls and Smoke Barriers are not maintained in a proper working condition. This could affect all by not containing fire/smoke in the fire compartment of origin. Findings on August 22, 2023: a. Main Hall, Conference Room Restroom - this room's door penetrates the Firewall. This door is not labeled and has no door closer. The door was equipped with spring hinges that did not close the door so it could latch into its frame. b. C Hall, Smoke Barrier near Activity - the left leaf of the cross-corridor double-egress doors did not latch into its frame when the fire alarm system released the hold-open devices. c. C Hall, Smoke Barrier near Activity - when the left leaf of the cross-corridor double-egress doors was pushed shut, then the panic hardware would not release the door. Per the Director of Maintenance, until the door is repaired, staff will be trained to pull on the vertical rod to release the door. 2. Based on observation, the building's	C 189		

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C 189	Continued From page 4 emergency equipment is 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 August 22, 2023: a. Main Hall, Laundry Corridor - the exit sign had both chevron directional indicator, punch-outs removed. With these chevron punch-outs removed, the exit sign is directing you to turn left and right to exit, but the correct way out is straight. b. C Hall Activity's Room - the exit sign did not illuminate on backup power when tested. 3. Based on observations, the building fire safety is not maintained in a safe and operating condition. This could expose all to fire/smoke if not contained in the room of origin. Findings on August 22, 2023: a. Main Hall, Mech Room near Women Public Rest Room - the perimeter of the duct penetrating the fire-resistance-rated ceiling assembly is not fire stopped. b. A Hall, Time Clock Room - an open-ended sleeve with a cable bundle has been altered for some new work. During the alterations some firestopping material was removed. c. Main Hall, Telephone Room - there were several holes, a gas pipe, a conduit and a refrigeration line not firestopped as they penetrated the fire-resistance-rated ceiling assembly. d. Main Hall, Kitchen - some of the firestopping around the hood fire suppression system's conduits had falling out of the ceiling leaving unprotected holes. e. B Hall, Bedroom 40 - there was a cable not firestopped as it penetrated the fire-resistance-rated ceiling assembly. f. C Hall, Riser Room - there was a penetration	C 189		

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C 189	Continued From page 5 sealed with Fire Block FB-136. FB-136 is not an acceptable sealant for 1-hour fire-resistance-rated construction. In addition, there are four cables and a threaded rod in a hole not fire stopped as they penetrated the fire-resistance-rated ceiling assembly. g. C Hall, Laundry - the dryer duct was not firestopped as it penetrated the fire-resistance-rated ceiling assembly. 4. Based on observation, the smoke tight corridor doors are not maintained in a safe and operating condition. Findings on August 22, 2023: a. Hall A, Bedroom 22 - the corridor door latches to its frame, but a very light touch of the door will cause the door to unlatch. b. C Hall, Activity's Room - there are two 1/4-inch diameter holes through the corridor door around the door handle. c. C Hall, Bedroom 55 - when the corridor door is closed, there is a 5/8-inch gap between the face of the door leaf and the doorframe stop. This exceeds the allowable gap of 1/2 inch for a sprinklered building. d. C Hall, Bedroom 68 - the corridor door does not latch into its frame when closed. e. C Hall, Bedroom 59 - there are two 1/4-inch diameter holes through the corridor door around the door handle. 5. Based on Observation, the Building was not maintained in a safe and operating condition because some building components fail to function as originally intended. Findings on August 22, 2023: a. Main Hall, Dining Room Exit to Corridor - the panic hardware was missing its end cap, exposing sharp edges that could injure occupants.	C 189		

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C 189	Continued From page 6 b. B Hall, Exit near Bedroom 32 - the panic hardware was missing its end cap, exposing sharp edges that could injure occupants. 6. Based on observation, the Building Sprinkler System was not maintained in a safe and operating condition. This would affect all if fire were not contained in the room of origin. Findings on August 22, 2023: a. C Hall, Activity's Room - the fire sprinkler is missing its escutcheon plate, exposing an opening through the fire-resistance-rated ceiling that allows the spread of fire and smoke. b. C Hall, Storage near Clean Linen - the fire sprinkler is missing its escutcheon plate, exposing an opening through the fire-resistance-rated ceiling that allows the spread of fire and smoke. 7. Based on observations, the building was not maintained in a safe and operating condition, because some fire sprinkler components are missing or in disrepair. This could affect all residents, staff, and visitors if the fire sprinkler system does not function or is delayed in responding as design. Findings on August 22, 2023: a. Exterior C Hall, Right Courtyard - the FDC sign is not very visible located behind a 6-foot height picket fence. 8. Based on observation, the building is not maintained in proper operating condition, because the exterior door did not close completely and latch, to keep out the elements, insects, vermin and secure the door. Findings on August 22, 2023: a. C Hall, Exit near Activity - the panic bar on the exit door did not close and latch.	C 189		

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C 189	Continued From page 7 9. 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 August 22, 2023: a. Main Hall, Dining - the corridor door has a chair holding the door open. b. B Hall, Bedroom 40 - the corridor door has a trash can holding the door open. 10. Based on observations, the fire sprinkler system 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 August 22, 2023: a. Main Hall, Executive Directors Office Closet - items are stored within the minimum 18-inch clearance area below the fire sprinkler deflector.	C 189		
C 191	Unvented & Portable Elec. Heaters Prohibited SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (b) There shall be a heating system sufficient to maintain 75 degrees F (24 degrees C) under winter design conditions. In addition, the following shall apply to heaters and cooking appliances. (2) Unvented fuel burning room heaters and portable electric heaters are prohibited. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e)	C 191		

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C 191	Continued From page 8 which shall not apply to existing facilities. This Rule is not met as evidenced by: 1. Based on Observation, the facility failed to prevent the use of portable electric heaters in an Adult Care Home. This could affect residents, staff, and visitors if the heater was the ignition source of a fire. The danger increases if used by residents or combustible material is near. Findings on August 22, 2023: a. Main Hall, Front Office inside Living Room - a portable electric heater was found in this room.	C 191		