

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL041029	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING: _____	(X3) DATE SURVEY COMPLETED R 10/09/2024
NAME OF PROVIDER OR SUPPLIER BROOKDALE SKEET CLUB		STREET ADDRESS, CITY, STATE, ZIP CODE 1560 SKEET CLUB ROAD 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 Construction Section Biennial Follow Up Survey by Tod Hancock conducted on October 9, 2024. Records indicate this facility was first licensed on March 4, 1997, as a Home for the Aged. The facility is currently licensed for 70 Beds. Therefore, the facility was surveyed for conformance with the applicable portions of the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds and applicable portions of the 1996 (1997 Revision) Edition of the North Carolina Building Code(s), Institutional Unrestrained Occupancy and the 1996 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure. Deficiencies were cited that require a Plan of Correction.	{C 000}		
{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's fire safety equipment is not maintained in operating condition. Failure to maintain fire safety equipment in operating condition could affect	{C 189}		

Division of Health Service Regulation

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Elizabeth Newton, RN, Executive Director

1/4/2025

STATE FORM

6899

70P922

If continuation sheet 1 of 3

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{C 189}	Continued From page 1 occupants of the facility if the equipment did not operate to extinguish a fire. Findings on October 9, 2024: a. The sprinkler system is currently not operational while repairs are being conducted on a recent burst pipe in Room 18. The compressor is out of service as well. Note: the facility is currently under a fire watch. b. Front entry - all the sprinkler escutcheon rings have corrosion. 2. Based on observation and testing there is failure to maintain the facility's emergency fire alarm system devices and equipment in a safe operating condition. All the occupants of the facility could be affected if the equipment failed to alert the occupants in case of a fire. Findings on October 9, 2024: a. The Fire Alarm Control Panel is showing trouble on the system due to the sprinkler system being down. 3. Based on observation the facility did not maintain electrical emergency/safety lighting equipment in safe operating condition. This could affect occupants of the facility if egress paths and exits were not illuminated during a power outage. Findings on October 9, 2024: a. Bistro - the emergency light did not illuminate on test. 7. Based on observation there is a failure to install and maintain required plumbing safety devices or equipment. Failure to maintain or install plumbing safety devices or equipment could affect all occupants of the facility if the absence of the plumbing safety devices or equipment caused the domestic water supply to	{C 189}	Apartment 18 pipe was repaired on July 8th. The compressor was replaced July 9th. The exterior sprinklers were replaced on October 30th. This issue was resolved October 16th The batteries were replaced and the light illuminates.	7/8/24 7/9/24 10/30/24 10/16/24 10/29/24

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{C 189}	Continued From page 2 become contaminated. Findings on October 9, 2024: a. Beauty Salon - there does not appear to be a vacuum breaker installed on the sprayer wand at the sink to prevent the domestic water supply from becoming contaminated.	{C 189}	Vacuum breaker installed November 1st.		11/1/24