

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 03/11/2025
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 Tod Hancock conducted on March 11, 2025. Records indicated that this Facility was first licensed on March 18, 1999. The facility is currently licensed for a total of 102 beds. Therefore, the facility is required to meet the 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 155	Floors-Non-skid, in Good Repair SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (i) The requirements for floors are: (1) All floors shall be of smooth, non-skid material and so constructed as to be easily cleanable; (2) Scatter or throw rugs shall not be used; and (3) All floors shall be kept in good repair. This Rule is not met as evidenced by: 1. Based on observations, the facility has failed to maintain the floors smooth and in good repair. Findings on March 11, 2025: a. Spa at Laundry Room- The vinyl sheet good flooring has become separated from the slab and has become an obstacle to cleaning, as well as a tripping hazard	C 155	We have a quote for a flooring company to come and repair the flooring in the spa. Maintenance Director is actively in discussions with company to get work scheduled. Plan to have flooring replaced by 6/8/25 to get the requirements of section .0300-Physical Plant 10A NCAC 13F.0305 appropriately addressed and corrected. We will conduct monthly visual inspections of community flooring to ensure timely address of any issues.	6/8/25
C 166	Housekeeping-Maintained Free of Hazards	C 166		

Division of Health Service Regulation

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

TITLE

(X6) DATE

Bobby E. Dillard II

Executive Director

4/8/25

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C 166	Continued From page 1 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 facility was not maintained free from hazards. Oxygen bottles were improperly stored. Oxygen bottles without any means of restraint to prevent them from falling or being knocked over may present a danger to the occupants of the facility. Findings on March 11, 2025: a. Oxygen Storage Room- There are several unsecured oxygen bottles on the floor.	C 166	We have ensured that all Oxygen bottles are stored upright and securely in the respective racks. We will be conducting an inservice to all staff on the proper storage of oxygen on 4/16/25. We will conduct weekly observation of all storage areas to ensure follow through to address section .0300-Physical Plany 10A NCAC 13F .0306 regulation.	4/16/25