

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL090022	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED R 07/29/2025
NAME OF PROVIDER OR SUPPLIER BROOKDALE MONROE SQUARE 2		STREET ADDRESS, CITY, STATE, ZIP CODE 919 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 Follow Up Survey by Tod Hancock, conducted on July 29, 2025. Deficiencies remain uncorrected and a new Plan of Correction is required.	{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 July 29, 2025: a. Pink Laundry Room- The flooring has become separated from the slab and has become an obstacle to cleaning, as well as a tripping hazard	{C 155}	We have retained a vendor to repair the floor damage with use of smooth, non-skid material and to be easily cleanable, ensuring no throw rugs are to be used and all floors shall be kept in good repair. We will visually inspect all community showers for any further issues monthly and will address accordingly to meet .0300 10A NCAC 13F .0306(a)(1) requirements. Work is scheduled to be completed in the next 60 days.	Correction Completed Date 10/15/2025
{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	{C 189}		

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

TITLE

(X6) DATE

Bobby E Dillard II

Executive Director

8/15/25

STATE FORM

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If continuation sheet 1 of 2

Division of Health Service Regulation
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