

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HAL016006	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 05/07/2025
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NAME OF PROVIDER OR SUPPLIER BROOKDALE MOREHEAD CITY	STREET ADDRESS, CITY, STATE, ZIP CODE 107 BRYAN STREET MOREHEAD CITY, NC 28557
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C 000	<p>Initial Comments</p> <p>Report of a Biennial Construction Survey by Ryan Meyer conducted on May 7, 2025.</p> <p>Records indicate this facility was first licensed on 8-20-1997, for 72 beds. Based on that information, the facility is required to meet the 1996 Minimum and Desired Standards and Regulations for Homes for the Aged and Disabled; the applicable portions of the 2005 North Carolina Rules for Adult Care Homes of Seven or More Beds; and the 1996 North Carolina State Building Code Section 409.1-Group I.</p> <p>Deficiencies were noted. A Plan of Correction is required.</p>	C 000		
C 101	<p>Existing Licensed Fac- No less than '71 Rules</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0301 APPLICATION OF PHYSICAL PLANT REQUIREMENTS The physical plant requirements for each adult care home shall be applied as follows: (2) Except where otherwise specified, existing licensed facilities or portions of existing licensed facilities shall meet licensure and code requirements in effect at the time of construction, change in service or bed count, addition, renovation, or alteration; however in no case shall the requirements for any licensed facility where no addition or renovation has been made, be less than those requirements found in the 1971 "Minimum and Desired Standards and Regulations" for "Homes for the Aged and Infirm", copies of which are available at the Division of Health Service Regulation at no cost;</p>	C 101		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE _____ TITLE _____ (X6) DATE _____

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C 101	Continued From page 1 This Rule is not met as evidenced by: Based on observation, the facility was not in compliance with code requirements in effect at the time of construction or renovation. The 1996 NC State Building Code requires Institutional Occupancies to be fully sprinkler protected. Findings on May 7, 2025: a. While walking through the kitchen it was observed that the kitchen's cooler and freezer do not have sprinklers in them.	C 101		
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 exterior lighting is not being maintained as required. All egress path are required to be lit in case of an emergency. Findings on May 7, 2025: a. The egress paths around the back of the facility are not lit as required.	C 162		
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;	C 166		

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C 166	Continued From page 2 (e) This Rule shall apply to new and existing facilities. This Rule is not met as evidenced by: 1. The facility is not keeping its exhaust fan in operable condition. Findings on May 7, 2025: a. The exhaust fan's grills throughout the facility are accumulating dust and need to be cleaned.	C 166		
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 as necessary. Findings on May 7, 2025: a. The ice machine drain does not have the correct 2 inch air gap. b. One of the main water heaters is not functioning. 2. Based on observation, this facility has failed to maintain the fire safety components in a safe and operating condition.	C 189		

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C 189	<p>Continued From page 3</p> <p>Findings on May 7, 2025:</p> <p>a. The fire doors leading to the 100 hallway do not close properly having a gap more the the allowable 1/8".</p> <p>b. The fire doors leading to the 300 hallway do not close properly having a gap more the the allowable 1/8".</p> <p>3. Based on observation there is a failure to maintain the building's fire safety equipment systems in a safe condition. Holes or gaps at penetrations in the fire resistant rated ceilings could allow fire and smoke to spread beyond the area of origin.</p> <p>Findings on May 7, 2025:</p> <p>a. The Fire Alarm panel has a trouble in the system. Stating that a pull station as well as 8 smoke detectors are not reporting back to the fire alarm panel.</p>	C 189		
C 199	<p>Exhaust Ventilation</p> <p>SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS</p> <p>(g) The spaces listed in this Paragraph shall be provided with exhaust ventilation at the rate of two cubic feet per minute per square foot. This requirement does not apply to facilities licensed before April 1, 1984, with natural ventilation in these specified spaces:</p> <p>(1) soiled linen storage;</p> <p>(2) soil utility room;</p> <p>(3) bathrooms and toilet rooms;</p> <p>(4) housekeeping closets; and</p> <p>(5) laundry area.</p>	C 199		

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C 199	<p>Continued From page 4</p> <p>(k) This Rule shall apply to new and existing facilities with the exception of Paragraph (e) which shall not apply to existing facilities.</p> <p>This Rule is not met as evidenced by:</p> <p>1. The facility is not keeping its exhaust fans in operable condition.</p> <p>Findings on May 7, 2025:</p> <p>a. The exhaust fan in the SCU laundry room is not working.</p> <p>b. The exhaust fan in the SCU bathroom room is not working.</p> <p>c. The exhaust fan in the 200 hall Housekeeping closet is not working.</p>	C 199		
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