DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 10/15/2015 FORM APPROVED OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	1 ' '	PLE CONSTRUCTION G 02 - Building 02	(X3) DATE SURVEY COMPLETED	
345343		345343	B. WING		03/25/2015	
NAME OF PROVIDER OR SUPPLIER BRIAN CENTER HEALTH AND REHABILITATION/GOLDSBORO				STREET ADDRESS, CITY, STATE, ZIP CODE 1700 WAYNE MEMORIAL DRIVE GOLDSBORO, NC 27534		
(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 B CROSS-REFERENCED TO THE APPROPRIA DEFICIENCY)		
K 000	INITIAL COMMENTS		K 000			
K 072 SS=D	This Life Safety Code(LSC) survey was conducted as per The Code of Federal Register at 42CFR 483.70(a); using the 2000 Existing Health Care section of the LSC and its referenced publications. This building is Type III (211) construction, one story, with a complete automatic sprinkler system utilizing special locking. In the exit conference all deficiencies noted were discussed with administration. At time of survey the: Total Certified Bed Count =130 Census =115 The deficiencies determined during the survey are as follows: NFPA 101 LIFE SAFETY CODE STANDARD Means of egress are continuously maintained free of all obstructions or impediments to full instant use in the case of fire or other emergency. No furnishings, decorations, or other objects obstruct exits, access to, egress from, or visibility of exits. 7.1.10 This STANDARD is not met as evidenced by: 42 CFR 483.70 (a) Based on observations, on 3/25/15 at approximately 11 AM onward, the following deficiencies were noted: The means of egress was non-compliant, specific findings include: There were items stored on the corridor not in immediate use:		K 0*	K072 Correction for the alleged deficient practice noted as There were items ston the corridor not in immediate use; 1) Two file cabinets were stored outsic of the chapel. 2) Fourteen, five gallon water bottles were stored outside the MDS coordinary.	e; tside es	
		ELIDDI IED DEDDESENTATIVE'S SIGNATUDE		TITLE	(Y6) DATE	

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

(X6) DATE

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that

other safeguards provide sufficient protection to the patients . (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

Electronically Signed

04/13/2015

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K 072	1) Two file cabinets of chapel. 2) Fourteen, five gall outside the MDS cool Reference NFPA 101 This deficiency affect compartment. Failure to comply with	were stored outside the fon water bottles were stored rdinators office. , 7.1.10 ed one smoke n minimum standards as the risk of death or injury	K	072	office. Was to immediately remove the items from the corridor and restore the mean of egress. The Maintenance Director immediately surveyed the remainder of the egress corridors of the building and made any corrections as needed upon discovery. The facility wi immediately conduct an in service with Department Managers and staff to educate on importance of keeping exit corridors clear of obstructions at all tim The Maintenance Director, Facility Administrator and Department Manage will maintain observations during daily rounds with any negative findings immediately reported to the Facility Administrator. Daily reports will be giv at morning stand up meetings for the nuthirty days with an overall summary reported to and discussed during the nuthree monthly Safety Committee meetings. Reviews will then continue quarterly until next annual survey.	e III all es. ers		