STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	Hal089002	A. BUILDING: **01** B. WING _____	**02/23/2018**

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
TYRRELL HOUSE	**950 HWY 64 EAST** **COLUMBIA, NC 27925**

(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 Construction Section Biennial Survey report by Frank Strickland on 02/23/2018.: Records indicate this facility was first licensed on 05/24/2016. The facility is currently licensed for 50 Beds including a 24 Bed Special Care Unit. Therefore the facility was surveyed for conformance with the 2005 Rules for Licensing of Adult Care Homes of Seven or More Beds in effect at the time of initial licensure and applicable portions of the 2012 Edition of the North Carolina Building Code(s), Institutional Occupancy. Deficiencies have been cited and a Plan of Correction is required.	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, this facility has failed to maintain the building's exits in a safe and operating condition. Findings on 02/23/2018: The exit in the SCU Courtyard is blocked by the pinic table and chairs restricting access to the exit door.	C 189		

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C 189	Continued From page 1 2-Based on observation, this facility has failed to maintain the building's exits in a safe and operating condition. Findings on 02/23/2018: The exit access corridor is blocked by a table and service cart from the Kitchen not providing adequate clearances. 3-Based on observation, this facility has failed to maintain the building's exits in a safe and operating condition. Findings on 02/23/2018: The gate on the north wall in the AL Courtyard drags and does not release when the magnetic locking system is activated due to the supports framing has failed. 4-Based on observation, this facility has failed to maintain all fire safety equipment in a safe and operating condition. Findings on 02/23/2018: The emergency lighting in the SCU Courtyard did not operate. 5-Based on observation, this facility has failed to maintain all fire safety equipment in a safe and operating condition. Findings on 02/23/2018: The exit sign outside the entry foyer in the exit access corridor did have the chevrons out of the plastic housing to indicate the direction of egress to the exits. 6-Based on observation, this facility has failed to maintain the building's exterior fenestration in a	C 189		

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C 189	Continued From page 2 safe and operating condition. Findings on 02/23/2018: The top storm window sash glass is cracked that is located in Room 109-B Unit. 7-Based on observation, this facility shall be maintained in a safe and operating condition. Findings on 02/23/2018: The following doors have wedges obstructing the operation to close the doors: (a) Kitchen/Dining dooor (b) Laundry Hall door (c) Clean Linen Hall door (d) Spa Bath in North Hall	C 189		