

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: Ha1089002	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED C 05/16/2019
NAME OF PROVIDER OR SUPPLIER TYRRELL HOUSE		STREET ADDRESS, CITY, STATE, ZIP CODE 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 Complaint report by Frank Strickland conducted on 05/16/2019.: 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. There are three reported complaints: (1) No water-Unsubstantiated (2) Bed bugs-Substantiated (3) SCU residents have access to service corridor without supervision - Substantiated Deficiencies have been cited and a Plan of Correction is required.	C 000		
C 110	Construction-Meet Sanitary Requirements SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0302 DESIGN AND CONSTRUCTION (e) The sanitation, water supply, sewage disposal and dietary facilities shall comply with the rules of the North Carolina Division of Environmental Health, which are incorporated by reference, including all subsequent amendments. The "Rules Governing the Sanitation of Hospitals, Nursing and Rest Homes, Sanitariums, Sanatoriums, and Educational and Other Institutions", 15A NCAC 18A .1300 are available for inspection at the Department of Environment and Natural Resources, Division of Environmental Health,	C 110		

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

TITLE

(X6) DATE

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C 110	Continued From page 1 2728 Capital Boulevard, Raleigh, North Carolina. Copies may be obtained from Environmental Health Services Section, 1632 Mail Service Center, Raleigh, North Carolina 27699-1632 at no cost. This Rule is not met as evidenced by: 1-Based on observation, interview with Administrator and review of available records, the facility was not in compliance with The "Rules Governing the Sanitation of Hospitals, Nursing and Rest Homes, Sanitariums, Sanatoriums, and Educational and Other Institutions". Specifically 15A NCAC 18A .1317 (a) [which requires that] Effective measures shall be taken to keep... vermin out of and to prevent their breeding and presence on the premises. Findings on 05/16/2019: The facility has implemented measures to prevent bed bugs from breeding and being present on the premises. However, dead bed bugs were observed around the perimeter wall/floor areas in Room 115A. Dead bed bugs are considered sign of current bed bug presence. Note: Housekeeping efforts have been effective as the rooms observed were kept clean and there were no residual signs of bed bug activity. All resident room in the 100 & 200 HALLS were inspected for bed bugs.	C 110		
C 154	Entrances/Exits-Wanderer Alarms SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT	C 154		

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C 154	Continued From page 2 (h) The requirements for outside entrances and exits are: (4) In homes with at least one resident who is determined by a physician or is otherwise known to be disoriented or a wanderer, each exit door accessible by residents shall be equipped with a sounding device that is activated when the door is opened. The sound shall be of sufficient volume that it can be heard by staff. If a central system of remote sounding devices is provided, the control panel for the system shall be located in the office of the administrator or in a location accessible only to staff authorized by the administrator to operate the control panel. This Rule is not met as evidenced by: Based on observation, all of the exits from the Special Care Unit which are accessible by residents were not equipped with a sounding device that is activated when the door is opened. Findings from May 16, 2019: Almost all of the exit doors from the Special Care Unit [SCU] not accessible by residents as they are equipped with a system of magnetic locks. There is a door from the SCU courtyard which leads into the service corridor between the kitchen and SCU dining room which is not equipped with a magnetic lock so is accessible by residents. The door is not equipped with a sounding device that is activated when the door is opened. This allows a SCU resident to wander off of the unit and potentially into the kitchen and beyond.	C 154		