STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HAL025040	A. BUILDING: 01 B. WING _____	10/23/2024

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
TRUEWOOD BY MERRILL, NEW BERN MEMOI	2701 AMHURST BOULEVARD NEW BERN, NC 28562

(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 Biennial Section Construction Survey report by Ryan Meyer conducted on October 23, 2024. This facility was licensed as a Home for the Aged on 07/08/1997 as a 25 BED Special Care Unit. Therefore, this facility must meet the 1996 and the applicable portions of the 2005 Rules for the Licensing of Adult Care Homes and the 1996 and the applicable portions of the 2006 North Carolina State Building Code for special locking in Group I-2 Occupancy. Deficiencies have been cited and a Plan of Correction is required.	C 000		
C 154	Entrances/Exits-Wanderer Alarms SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (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: 1. Based on observation, the facility did not equip each exit door with a sounding device that is activated when the door is opened.	C 154		

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C 154	Continued From page 1 Findings on October 23, 2024: a. The exit door nearest room 15 does not a have alarm as required.	C 154		
C 188	Electrical Outlets in Wet Locations SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0310 ELECTRICAL OUTLETS All adult care home electrical outlets in wet locations at sinks, bathrooms and outside of building shall have ground fault interrupters. This Rule is not met as evidenced by: 1. Based on observation the facility is not maintaining the electrical components located near a water source in a safe manner. Findings on October 23, 2024: a. There are multiple outlets behind the washer machine in the SCU laundry room that are not GFCI protected. b. There is an open junction box outside on the wall next to the entrance to the SCU riser room.	C 188		
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.	C 189		

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TRUEWOOD BY MERRILL, NEW BERN MEMOI	**2701 AMHURST BOULEVARD NEW BERN, NC 28562**

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C 189	Continued From page 2 This Rule is not met as evidenced by: 1. Based on observation, this facility has failed to be maintained in a safe and operating condition. Findings on February 14, 2023: a. The door going into room 11 does not close and latch properly. b. The door leading outside at room 1 does not close and latch smoothly.	C 189		