|                       |                                    |                              |                           | POST                                | -CERT                     | IFIC              | ATION                    | I RE                | VISIT RE                              | =PORT                       |   |            |                  |
|-----------------------|------------------------------------|------------------------------|---------------------------|-------------------------------------|---------------------------|-------------------|--------------------------|---------------------|---------------------------------------|-----------------------------|---|------------|------------------|
| PROVIDE               |                                    |                              |                           | MULTIPLE CONSTRUCTION               |                           |                   |                          |                     |                                       |                             |   | DATE O     | F REVISIT        |
| IDENTIFIC<br>345578   | CATION NU                          | JMBER                        | Y1                        | A. Building<br>B. Wing              |                           |                   |                          |                     |                                       |                             | Y2  | 4/16/20    | 24 <sub>Y3</sub> |
| NAME OF               | FACILITY                           |                              |                           |                                     |                           |                   |                          | STREE               | T ADDRESS, CIT                        | Y, STATE, ZIF               | CODE  |            |                  |
|                       |                                    |                              | CENTER                    |                                     |                           |                   |                          |                     | EDMONT ROW [                          |                             |   |            |                  |
|                       |                                    |                              |                           |                                     |                           |                   |                          | CHARL               | OTTE, NC 28210                        | )                           |   |            |                  |
| program,<br>corrected | to show t<br>and the o<br>number a | hose o<br>date su<br>and the | leficiencie<br>uch correc | s previously reportive action was a | orted on the accomplished | CMS-25<br>d. Each | 67, Statem<br>deficiency | nent of E<br>should | eficiencies and<br>be fully identifie | I Plan of Cored using eithe | ent Amendments<br>rection, that have<br>er the regulation of<br>of each requireme | r LSC      |                  |
| ITEM                  |                                    |                              |                           | DATE                                | ITEM                      |                   |                          |                     | DATE                                  | ITEM                        |   |            | DATE             |
| Y4                    |                                    |                              |                           | Y5                                  | Y4                        |                   |                          |                     | Y5                                    | Y4                          |   |            | Y5               |
| ID Prefix             | F0697                              |                              |                           | Correction                          | ID Prefix                 | F0755             |                          |                     | Correction                            | ID Prefix                   | F0812   |            | Correction       |
| Reg.#                 | 483.25(k)                          |                              |                           | Completed                           | Reg. #                    |                   | a)(b)(1)-(3)             |                     | Completed                             | Reg.#                       | 483.60(i)(1)(2)   |            | Completed        |
| LSC                   |                                    |                              |                           | 03/22/2024                          | LSC                       |                   |                          |                     | 03/22/2024                            | LSC                         |   |            | 03/22/2024       |
|                       |                                    |                              |                           |                                     |                           |                   |                          |                     |                                       |                             |   |            |                  |
| ID Prefix             |                                    |                              |                           | Correction                          | ID Prefix                 |                   |                          |                     | Correction                            | ID Prefix                   |   |            | Correction       |
| Reg.#                 |                                    |                              |                           | Completed                           | Reg. #                    |                   |                          |                     | Completed                             | Reg.#                       |   |            | Completed        |
| LSC                   |                                    |                              |                           | - '<br>-                            | LSC                       |                   |                          |                     | •                                     | LSC                         |   |            | ·                |
|                       |                                    |                              |                           |                                     |                           |                   |                          |                     |                                       |                             |   |            |                  |
| ID Prefix             |                                    |                              |                           | Correction                          | ID Prefix                 |                   |                          |                     | Correction                            | ID Prefix                   |   |            | Correction       |
| Reg.#                 |                                    |                              |                           | Completed                           | Reg.#                     |                   |                          |                     | Completed                             | Reg.#                       |   |            | Completed        |
| LSC                   |                                    |                              |                           | _                                   | LSC                       |                   |                          |                     |                                       | LSC                         |   |            |                  |
|                       |                                    |                              |                           |                                     |                           |                   |                          |                     |                                       |                             |   |            |                  |
| ID Prefix             |                                    |                              |                           | Correction                          | ID Prefix                 |                   |                          |                     | Correction                            | ID Prefix                   | -   |            | Correction       |
| Reg.#                 |                                    |                              |                           | Completed                           | Reg. #                    |                   |                          |                     | Completed                             | Reg. #                      |   |            | Completed        |
| LSC                   |                                    |                              |                           | _                                   | LSC                       |                   |                          |                     |                                       | LSC                         |   |            |                  |
|                       |                                    |                              |                           |                                     |                           |                   |                          |                     |                                       |                             |   |            |                  |
| ID Prefix Correct     |                                    |                              | Correction                | ID Prefix                           |                           |                   |                          | Correction          | ID Prefix                             |                             |   | Correction |                  |
| Reg. #                |                                    |                              | Completed                 | Reg. #                              |                           |                   |                          | Completed           | Reg. #                                |                             |   | Completed  |                  |
| LSC                   |                                    |                              |                           | LSC                                 |                           |                   |                          |                     | LSC                                   |                             |   |            |                  |
|                       |                                    |                              | REVIEW<br>(INITIAL        |                                     | DATE                      |                   | SIGNATUR                 | E OF SU             | IRVEYOR                               | <u> </u>                    |   | DATE       |                  |
| REVIEWE               | D BY                               |                              | REVIEW<br>(INITIAL        |                                     | DATE                      |                   | TITLE                    |                     |                                       |                             |   | DATE       |                  |

3/7/2024

FOLLOWUP TO SURVEY COMPLETED ON

CHECK FOR ANY UNCORRECTED DEFICIENCIES. WAS A SUMMARY OF UNCORRECTED DEFICIENCIES (CMS-2567) SENT TO THE FACILITY?

YES NO