## **POST-CERTIFICATION REVISIT REPORT**

|                            | MULTIPLE CONSTRUCTION |                                       | DATE OF REVISIT |    |
|----------------------------|-----------------------|---------------------------------------|-----------------|----|
|                            | A. Building           |                                       | 7/0/0010        |    |
| 345571 <sub>Y1</sub>       | B. Wing               | Y2                                    | 7/2/2018        | Y3 |
| NAME OF FACILITY           |                       | STREET ADDRESS, CITY, STATE, ZIP CODE |                 |    |
| CAROLINA BAY HEALTHCARE CI | R OF WILMINGTON LLC   | 740 DIAMOND SHOALS ROAD               |                 |    |
|                            |                       | WILMINGTON NC 28403                   |                 |    |

This report is completed by a qualified State surveyor for the Medicare, Medicaid and/or Clinical Laboratory Improvement Amendments program, to show those deficiencies previously reported on the CMS-2567, Statement of Deficiencies and Plan of Correction, that have been corrected and the date such corrective action was accomplished. Each deficiency should be fully identified using either the regulation or LSC provision number and the identification prefix code previously shown on the CMS-2567 (prefix codes shown to the left of each requirement on the survey report form).

| ITE   | M                          | DATE   | ITEM                       |  | DATE                    | ITEM                       |                                     |           | DATE                                  |
|---|----------------------------|--|----------------------------|--|-------------------------|----------------------------|-------------------------------------|-----------|---------------------------------------|
| Y4  |                            | Y5   | Y4                         |  | Y5                      | Y4                         |                                     |           | Y5                                    |
| ID Prefix<br>Reg. #<br>LSC  | F0658<br>483.21(b)(3)(i)   | Correction Completed 06/29/2018                  | ID Prefix<br>Reg. #<br>LSC | F0812<br>483.60(i)(1)(2)                         | Correction<br>Completed | ID Prefix<br>Reg. #<br>LSC | F0842<br>483.20(f)(5), 483.1<br>(5) | 70(i)(1)- | Correction<br>Completed<br>06/29/2018 |
| ID Prefix<br>Reg. #<br>LSC  | F0880<br>483.80(a)(1)(2)(4 | Correction<br>)(e)(f)<br>Completed<br>06/29/2018 | ID Prefix<br>Reg. #<br>LSC |  | Correction Completed    | ID Prefix<br>Reg. #<br>LSC |                                     |           | Correction<br>Completed               |
| ID Prefix<br>Reg. #<br>LSC  |                            | Correction Completed                             | ID Prefix<br>Reg. #<br>LSC |  | Correction Completed    | ID Prefix<br>Reg. #<br>LSC |                                     |           | Correction<br>Completed               |
| ID Prefix<br>Reg. #<br>LSC  |                            | Correction Completed                             | ID Prefix<br>Reg. #<br>LSC |  | Correction Completed    | ID Prefix<br>Reg. #<br>LSC |                                     |           | Correction<br>Completed               |
| ID Prefix<br>Reg. #<br>LSC  |                            | Correction Completed                             | ID Prefix<br>Reg. #<br>LSC |  | Correction Completed    | ID Prefix<br>Reg. #<br>LSC |                                     |           | Correction<br>Completed               |
| REVIEWE<br>STATE AC   |                            | REVIEWED BY<br>(INITIALS)<br>REVIEWED BY         | DATE                       |  | - SURVEYOR              |                            |                                     | DATE      |                                       |
| CMS RO     (INITIALS)       FOLLOWUP TO SURVEY COMPLETED ON       6/8/2018       Form CMS - 2567B (09/92) |                            |  |                            | CK FOR ANY UNCORRECTED DEFICIENCI<br>Page 1 of 1 |                         |                            |                                     | V4TI12    |                                       |