POST-CERTIFICATION REVISIT REPORT

| | | | PU31 | -CERI | IFICATION | N KEVISII KE | PURI | | |
|---|------------------------------|--------------------------------|---|--|--|--|--|--|---------------------|
| PROVIDER / SUPPLIER / CLIA / MULTIPLE IDENTIFICATION NUMBER A. Building | | | | TRUCTION | | | | DA | TE OF REVISIT |
| IDENTIFICATION NUMBER 345262 A. Building B. Wing | | | | | | | | _{Y2} 8/3 | /2018 _{Y3} |
| NAME OF | FACILITY | | | | | STREET ADDRESS, CIT | Y STATE ZIP COD | I | |
| | | | H & REHAB/HE | | | 1300 DON JUAN ROAD | ., | | |
| | | | | | HERTFORD, NC 27944 | | | | |
| program, corrected | to show and the number | those of date su and the | by a qualified State surveyor leficiencies previously reporance corrective action was a endentification prefix code p | rted on the ccomplished | CMS-2567, Statem d. Each deficiency | nent of Deficiencies and should be fully identifie | Plan of Correction of Using either the | on, that have been regulation or LS | C |
| ITEM | | | DATE | ITEM | | DATE | ITEM | | DATE |
| Y4 | | | Y5 | Y4 | | Y5 | Y4 | | Y5 |
| ID Prefix | F0641 | | Correction | ID Prefix | F0761 | Correction | ID Prefix | | Correction |
| Reg.# | 483.20(g |) | Completed | Reg. # | 483.45(g)(h)(1)(2) | Completed | Reg. # | | Completed |
| LSC | | | 07/23/2018 | LSC | | 07/25/2018 | LSC — | | |
| | | | | | | | | | |
| ID Prefix | | | Correction | ID Prefix | | Correction | ID Prefix | | Correction |
| Reg.# | | | Completed | Reg. # | | Completed | Reg. # | | Completed |
| LSC | | | | LSC | | | LSC | | |
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| ID Prefix | | | Correction | ID Prefix | | Correction | ID Prefix | | Correction |
| Reg.# | | | Completed | Reg. # | | Completed | Reg. # | | Completed |
| LSC | | | | LSC | | | LSC | | <u> </u> |
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| Reg.# | | | Completed | Reg. # | | Completed | Reg. # | | Completed |
| LSC | | | | LSC | | | LSC | | |
| | | | | - | | | • | | |
| ID Prefix | Prefix Correction | | ID Prefix | | Correction | ID Prefix | | Correction | |
| Reg. # C | | Completed | Reg. # | | Completed | Reg. # | | Completed | |
| LSC | | | LSC | | | LSC | | | |
| | | | | | | | | | |
| REVIEWED BY STATE AGENCY | | | REVIEWED BY (INITIALS) | DATE | SIGNATUR | RE OF SURVEYOR | | DA | [E |
| REVIEWEI | D BY | | REVIEWED BY (INITIALS) | DATE | TITLE | | | DA | re |
| FOLLOWUP TO SURVEY COMPLETED ON 7/12/2018 | | | | CHECK FOR ANY UNCORRECTED DEFICIENCIES. WAS A SUMMARY OF UNCORRECTED DEFICIENCIES (CMS-2567) SENT TO THE FACILITY? | | | | | |