POST-CERTIFICATION REVISIT REPORT

| POST-CERTIFICATION REVISIT REPORT | | | | | | | | | | | |
|--|-------------|-----------------|---------------------|-----------------------|-------------------------|--|--|--|--|--|--|
| PROVIDER / SUPPLIER / CLIA / | | DATE OF REVISIT | | | | | | | | | |
| IDENTIFICATION NUMBER | A. Building | | | | | | | | | | |
| 345510 | Y1 B. Wing | | | Y2 | 10/2/2018 _{Y3} | | | | | | |
| NAME OF FACILITY | | | STREET ADDRESS, CIT | Y, STATE, ZIP CODE | | | | | | | |
| PRODIGY TRANSITIONAL RE | HAB | | 911 WESTERN BOULEV | 911 WESTERN BOULEVARD | | | | | | | |
| | | | TARBORO, NC 27886 | | | | | | | | |
| 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). | | | | | | | | | | | |
| ITEM | DATE | ITEM | DATE | ITEM | DATE | | | | | | |
| | >/= | 1 | 1/5 | 1 | \/F | | | | | | |

| ITEI | М | DATE | ITEM | | DATE | ITEM | | DATE |
|---|-----------------------------|--|----------------------------|--|---------------------------------|----------------------------|--------------------|---------------------------------|
| Y4 | | Y5 | Y4 | | Y5 | Y4 | | Y5 |
| ID Prefix Reg. # LSC | F0636 483.20(b)(1)(2)(i) | Correction (iii) Completed 09/05/2018 | - | F0638 I83.20(c) | Correction Completed 09/05/2018 | ID Prefix Reg. # LSC | F0641 483.20(g) | Correction Completed 08/10/2018 |
| ID Prefix Reg. # LSC | F0689 483.25(d)(1)(2) | Correction Completed 08/10/2018 | - | F0761 183.45(g)(h)(1)(2) | Correction Completed 08/20/2018 | ID Prefix Reg. # LSC | | Correction |
| ID Prefix Reg. # LSC | | Correction Completed | ID Prefix Reg. # | | Correction | ID Prefix Reg. # LSC | | Correction |
| ID Prefix Reg. # LSC | | Correction Completed | ID Prefix Reg. # | | Correction | ID Prefix Reg. # LSC | | Correction |
| ID Prefix Reg. # LSC | | Correction Completed | ID Prefix - Reg. # - LSC _ | | Correction | ID Prefix Reg. # LSC | | Correction |
| REVIEWE STATE AG | | REVIEWED BY (INITIALS) | DATE | SIGNATURE OF SI | JRVEYOR | | DATE | |
| REVIEWED BY REVIEWED BY (INITIALS) | | DATE | TITLE | | | DATE | | |
| FOLLOWUP TO SURVEY COMPLETED ON 8/10/2018 | | | | K FOR ANY UNCORRECTE RRECTED DEFICIENCIES | | | | s 🗆 no |