POST-CERTIFICATION REVISIT REPORT

	MULTIPLE CONSTRUCTION A. Building		DATE OF REVISIT	
	B. Wing	Y2	10/22/2018	Y3
NAME OF FACILITY		STREET ADDRESS, CITY, STATE, ZIP CODE		
WOODHAVEN NURS & ALZHEIME	ER'S C	1150 PINE RUN DRIVE		
		LUMBERTON, NC 28358		

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).

Μ		DATE	ITEM			DATE	ITEM			DATE
		Y5	Y4			Y5	Y4			Y5
F0578	Co	prrection	ID Prefix	F0604		Correction	ID Prefix	F0610		Correction
483.10(c)(6)(8)(g)((v)	(12)(i)- Co	ompleted	Reg. # 483.10(e)(1), 483.12 (2)		e)(1), 483.12(a)	Completed	Reg. #	483.12(c)(2)-(4)		Completed
	08/	/24/2018	LSC	LSC		08/24/2018	LSC			08/24/2018
F0638	Co	prrection	ID Prefix	F0641		Correction	ID Prefix	F0655		Correction
483.20(c)		ompleted	Reg. #	483.20(g)		— Completed	Reg. #	483.21(a)(1)-(3)		Completed
	08/	/24/2018	LSC			08/24/2018	LSC			08/24/2018
F0656	Co	prrection	ID Prefix	F0657		Correction	ID Prefix	F0658		Correction
483.21(b)(1) #		ompleted	Reg. #	483.21(b)(2)(i)-(iii) #		Completed	Reg. #	483.21(b)(3)(i)		Completed
;		/24/2018	LSC			08/24/2018	LSC			08/24/2018
efix <u>F0686</u> Corr		prrection	ID Prefix	F0756		Correction	ID Prefix	F0757		Correction
483.25(b)(1)(i)(ii) #		ompleted	Reg. #	483.45(c)(1)(2)(4)(5)		Completed	Reg. #	483.45(d)(1)-(6)		Completed
	08/24/2018 LSC			08/24/2018	LSC			08/24/2018		
F0758 Correction ID Prefix		refix F0761		Correction	ID Prefix	F0812		Correction		
. # 483.45(c)(3)(e)(1)-(5) Completed		Reg. # 483.45(g)(h)(1)(2)		Completed	Reg. # 483.60(i)(1)(2)		Completed			
	08/	/24/2018	LSC			08/24/2018	LSC			08/24/2018
REVIEWED BY REVIEWED BY (INITIALS)		Υ	DATE SIGNATURE OF		SURVEYOR			DATE		
REVIEWED BY REVIEWED CMS RO (INITIALS)		Υ	DATE		TITLE				DATE	
	F0578 483.10(c)(6)(8)(g)((v) (v) F0638 483.20(c) F0656 483.21(b)(1) F0686 483.25(b)(1)(i)(ii) F0758 483.45(c)(3)(e)(1) DBY	F0578 Cc 483.10(c)(6)(8)(g)(12)(i)- Cc (v) 08 F0638 Cc 483.20(c) Cc 483.21(b)(1) Cc 6 Cc 483.21(b)(1) Cc 08 Cc 483.25(b)(1)(i)(ii) Cc 08 Cc 483.25(b)(1)(i)(iii) Cc 08 Cc 483.45(c)(3)(e)(1)-(5) Cc 08 Cc 483.45(c)(3)(e)(1)-(5) Cc 08 REVIEWED E 08 REVIEWED E	F0578 Correction 483.10(c)(6)(8)(g)(12)(i)- (v) Completed 08/24/2018 F0638 Correction 483.20(c) Correction F0656 Correction 483.21(b)(1) Completed 08/24/2018 F0656 Correction 483.21(b)(1) Completed 08/24/2018 F0686 Correction 483.25(b)(1)(i)(ii) Completed 08/24/2018 F0686 Correction 483.25(b)(1)(i)(ii) Completed 08/24/2018 F0758 Correction Completed 08/24/2018 F0758 Correction Completed 08/24/2018 BY REVIEWED BY D BY REVIEWED BY	Y5 Y4 F0578 Correction ID Prefix 483.10(c)(6)(8)(g)(12)(i)- (v) Completed Reg. # 50638 Correction ID Prefix 483.20(c) Completed Reg. # 50656 Correction ID Prefix 483.21(b)(1) Completed Reg. # 68/24/2018 ID Prefix 483.25(b)(1)(i)(ii) Correction ID Prefix 68/24/2018 Reg. # LSC F0686 Correction Reg. # 483.25(b)(1)(i)(iii) Completed Reg. # 68/24/2018 ID Prefix Reg. # 483.45(c)(3)(e)(1)-(5) Completed Reg. # 68/24/2018 ID Prefix Reg. # LSC SC SC F0758 Correction ID Prefix 483.45(c)(3)(e)(1)-(5) Completed Reg. # 08/24/2018 ID Prefix Reg. # LSC SC SC SC D BY REVIEWED BY DATE	Y5 Y4 F0578 Correction ID Prefix F0604 483.10(c)(6)(8)(g)(12)(i)- Completed Reg. # 483.10(c) 08/24/2018 LSC LSC F0638 Correction ID Prefix F0641 483.20(c) Completed Reg. # 483.20(c) 08/24/2018 LSC Heg. # 483.20(c) F0656 Correction ID Prefix F0657 483.21(b)(1) Completed Reg. # 483.21(c) F0686 Correction ID Prefix F0657 483.25(b)(1)(i)(ii) Completed 08/24/2018 LSC Heg. # F0686 Correction ID Prefix F0756 483.25(b)(1)(i)(iii) Completed Reg. # 483.45(c) 08/24/2018 LSC Heg. # 483.45(c) 483.45(c)(3)(e)(1)-(5) Completed Reg. # 483.45(c) 08/24/2018 LSC Heg. # 483.45(c) 08/24/2018 LSC Heg. # 483.45(c) 08/24/2018 Correction ID Prefix F0761 <	Y5 Y4 F0578 Correction ID Prefix F0604 483.10(c)(6)(8)(g)(12)(i)- Completed Reg. # 483.10(e)(1), 483.12(a) (v) 08/24/2018 LSC (2) F0638 Correction ID Prefix F0641 483.20(c) Completed Reg. # 483.20(g) 68/24/2018 LSC Solution LSC F0656 Correction ID Prefix F0657 483.21(b)(1) Completed Reg. # 483.21(b)(2)(i)-(iii) 08/24/2018 LSC Solution Solution F0656 Correction ID Prefix F0657 483.25(b)(1)(i)(ii) Completed Reg. # 483.21(b)(2)(i)-(iii) 08/24/2018 LSC Solution Solution F0686 Correction ID Prefix F0756 483.25(b)(1)(i)(ii) Completed Reg. # 483.45(c)(1)(2)(4)(5) 08/24/2018 LSC Solution Solution F0758 Correction ID Prefix F0761 483.45(c)(3)(e)(1)-(5) Completed Reg. # 483.45(g)(h)(1)(2) 08/24/2018 LSC Signature of D BY REVIEWED BY DATE Signature of	Y5 Y4 Y5 F0578 Correction ID Prefix F0604 Correction Correction Correction Completed 682.10(e)(1).483.12(a) Completed 08/24/2018 Correction Completed 10 Prefix F0638 Correction Correction	Y5 Y4 Y5 Y4 F0578 Correction ID Prefix F0604 Correction ID Prefix 483.10(c)(6)(8)(g)(12)(i)- Completed Reg. # 483.10(c)(1).483.12(a) Completed Reg. # 608/24/2018 LSC 08/24/2018 LSC 08/24/2018 LSC F0638 Correction ID Prefix F0641 Correction ID Prefix 483.20(c) Completed Correction ID Prefix F0657 Correction ID Prefix F0656 Correction ID Prefix F0657 Correction ID Prefix 608/24/2018 LSC 08/24/2018 LSC 08/24/2018 LSC F0656 Correction ID Prefix F0557 Correction ID Prefix 608/24/2018 LSC 08/24/2018 LSC 08/24/2018 LSC F0686 Correction ID Prefix F0756 Correction ID Prefix 608/24/2018 LSC ESC 08/24/2018 LSC 08/24/2018	V5 V4 V5 V4 F0578 Correction ID Prefix F0604 Correction ID Prefix F0610 483.10(c)(6)(8)(g)(12)(i)- Completed Reg. # 483.10(c)(1).483.12(a) Correction Reg. # 483.12(c)(2)(4) 483.20(c) Correction ID Prefix F0641 Correction ID Prefix F0655 60524/2018 Correction Reg. # 483.20(g) Correction ID Prefix F0657 Correction Reg. # 483.21(b)(1)(3) 60524/2018 Correction ID Prefix F0657 Correction ID Prefix F0658 483.21(b)(1) Completed Reg. # 483.21(b)(2)(-(ii)) Completed Reg. # 483.21(b)(3)() 483.21(b)(1) Correction ID Prefix F0657 Correction ID Prefix F0658 483.21(b)(1) Completed Reg. # 483.21(b)(2)(-(ii)) Completed Reg. # 483.45(c)(1)(2)(-(ii)) Correction ID Prefix F0757 60686 Correction ID Prefix </td <td>V5 V4 V5 V4 F0578 Correction ID Prefix F0604 Correction ID Prefix F0610 483.10(c)(6)(6)(g)(12)(0) Completed 69/24/2018 ID Correction ID Prefix F0610 Reg. # 483.10(e)(1).483.12(e) Completed Reg. # 483.10(e)(1).483.12(e) Completed Reg. # 483.10(e)(1).483.12(e) Completed Reg. # 483.21(e)(1).483.12(e) Completed Reg. # 483.21(e)(1).483.12(e) Correction ID Prefix F0655 483.21(e)(1).483.12(e) Correction ID Prefix F0655 483.21(e)(1).433.12(e) F0655 Correction ID Prefix F0655 483.21(e)(1).433.12(e) F0655 Correction ID Prefix F0655 Correction ID Prefix F0657 Correction ID Prefix F0657 Correction Reg. # 483.21(e)(3)(0) ID Sec 483.21(e)(1)(0) ID Sec F0556 Correction Reg. # F0757 483.45(c)(1)(2)(0) Reg. # 483.45(c)(1)(2) ID Sec F0757 483.45(c)(1)(2)(0) ID Sec F075</td>	V5 V4 V5 V4 F0578 Correction ID Prefix F0604 Correction ID Prefix F0610 483.10(c)(6)(6)(g)(12)(0) Completed 69/24/2018 ID Correction ID Prefix F0610 Reg. # 483.10(e)(1).483.12(e) Completed Reg. # 483.10(e)(1).483.12(e) Completed Reg. # 483.10(e)(1).483.12(e) Completed Reg. # 483.21(e)(1).483.12(e) Completed Reg. # 483.21(e)(1).483.12(e) Correction ID Prefix F0655 483.21(e)(1).483.12(e) Correction ID Prefix F0655 483.21(e)(1).433.12(e) F0655 Correction ID Prefix F0655 483.21(e)(1).433.12(e) F0655 Correction ID Prefix F0655 Correction ID Prefix F0657 Correction ID Prefix F0657 Correction Reg. # 483.21(e)(3)(0) ID Sec 483.21(e)(1)(0) ID Sec F0556 Correction Reg. # F0757 483.45(c)(1)(2)(0) Reg. # 483.45(c)(1)(2) ID Sec F0757 483.45(c)(1)(2)(0) ID Sec F075

Form CMS - 2567B (09/92) EF (11/06)

EVENT ID:

POST-CERTIFICATION REVISIT REPORT

	MULTIPLE CONSTRUCTION		DATE OF REVISIT	-		
	A. Building		10/00/0010			
345054 _{Y1}	B. Wing	Y2	10/22/2018	Y3		
NAME OF FACILITY		STREET ADDRESS, CITY, STATE, ZIP CODE				
WOODHAVEN NURS & ALZHEIMI	ER'S C	1150 PINE RUN DRIVE				
		LUMBERTON, NC 28358				

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ITE	м	DATE	ITEM		DATE	ITEM	DATE
Y4		Y5	Y4		Y5	Y4	Y5
ID Prefix Reg. #	F0867 483.75(g)(2)(ii)	Correction Completed	ID Prefix Reg. #	F0880 483.80(a)(1)(2)(4)(e)(f)	Correction Completed		
LSC		08/24/2018	LSC		08/24/2018		
REVIEWE STATE AG		REVIEWED BY (INITIALS)	DATE	SIGNATURE OF	SURVEYOR	I	DATE
REVIEWE CMS RO	D BY	REVIEWED BY (INITIALS)	DATE	TITLE			DATE
FOLLOWUP TO SURVEY COMPLETED ON 7/27/2018			CK FOR ANY UNCORREC ORRECTED DEFICIENCIE				