| DEPART | MENT OF HEALTH AN | ID HUMAN SERVICES | | | | | M APPROVED | |
|---|---|---|--|--|--------------------------------------|--|-------------------------|--|
| CENTER | S FOR MEDICARE & | MEDICAID SERVICES | | | | | D. 0938-0391 | |
| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION A. BUILDING | | | (X3) DATE SURVEY COMPLETED | | |
| | | 345201 | B. WING | B. WING | | | C | |
| NAME OF PI | ROVIDER OR SUPPLIER | | | _ | TREET ADDRESS, CITY, STATE, ZIP CODE | 12/05/2018 | | |
| 001101 57 | | - | | 20 | 616 EAST 5TH STREET | | | |
| COMPLET | E CARE AT CHARLOTT | E | | с | HARLOTTE, NC 28204 | | | |
| (X4) ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) | | | ID PROVIDER'S PLAN OF PREFIX (EACH CORRECTIVE ACT TAG CROSS-REFERENCED TO DEFICIENC | | ION SHOULD BE COMPL HE APPROPRIATE DA | | |
| F 000 | INITIAL COMMENTS No deficiencies were cited as a result of the complaint investigation. Event ID 5IRE11. | | F | 000 | | | | |
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| | DIRECTOR'S OR PROVIDER/S | SUPPLIER REPRESENTATIVE'S SIGNATU | IRE | | TITLE | | (X6) DATE 12/14/2018 | |

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

PRINTED: 12/19/2018

| DEPARTMENT OF HEALTH AND HUMAN SERVICES | | | | | | | FORM APPROVED | |
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| CENTER | S FOR MEDICARE & | MEDICAID SERVICES | | | | | <u> </u> | |
| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION A. BUILDING | | | (X3) DATE SURVEY COMPLETED | | |
| | | 345201 | B. WING | | | R-C 12/05/2018 | | |
| NAME OF PROVIDER OR SUPPLIER | | | | STREET ADDRESS, CITY, STATE, ZIP CODE | | | 105/2016 | |
| | | | | 26 | 616 EAST 5TH STREET | | | |
| COMPLET | E CARE AT CHARLOTT | E | | С | HARLOTTE, NC 28204 | | | |
| (X4) ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) | | | ID PROVIDER'S PLAN OF COF PREFIX (EACH CORRECTIVE ACTION TAG CROSS-REFERENCED TO THE DEFICIENCY) | | SHOULD BE COMPLETIC | | |
| F 000 | INITIAL COMMENTS | | F | 000 | | | | |
| | Service Regulation N | | | | | | | |
| | | | | | | | | |
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| | | | | | | | | |
| | | SUPPLIER REPRESENTATIVE'S SIGNATUR | RE | | TITLE | | (X6) DATE 12/14/2018 | |
| Electronically Signed 12/1 | | | | | | | | |

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| CENTER | S FOR MEDICARE & | MEDICAID SERVICES | | | | | D. 0938-0391 | |
| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION A. BUILDING | | | (X3) DATE SURVEY COMPLETED | | |
| | | 345201 | B. WING | B. WING | | | R-C 12/05/2018 | |
| NAME OF P | ROVIDER OR SUPPLIER | | | ST | REET ADDRESS, CITY, STATE, ZIP CODE | 12 | /05/2018 | |
| | | | | | 16 EAST 5TH STREET | | | |
| COMPLET | E CARE AT CHARLOTT | | | | HARLOTTE, NC 28204 | | | |
| (X4) ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) | | ID PREFIX TAG | | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) | | (X5) COMPLETION DATE | |
| F 000 | INITIAL COMMENTS | | F | 000 | | | | |
| | Service Regulation N | | | | | | | |
| | | | | | | | | |
| | | SUPPLIER REPRESENTATIVE'S SIGNATUI | RE | | TITLE | | (X6) DATE | |
| Electroni | cally Signed | | | | | | 12/14/2018 | |

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