|  |   |   |  |  |   | M APPROVED          |  |
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| CENTERS FOR MEDICARE & MEDICAID SERVICES OMB NO. 0938-03 |   |   |  |  |   |                     |  |
| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION      |   | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION A. BUILDING |  | CON   | E SURVEY<br>IPLETED |  |
|  |   | 345077 B. WIN   |  | G  |   | R-C                 |  |
| NAME OF PROVIDER OR SUPPLIER                             |   |   | STREET ADDRESS, CITY, STATE, ZIP CODE  |  | 03/13/2019  |                     |  |
|  |   |   |  | 25 SUNNYBROOK ROAD   |   |                     |  |
|  |   |   |  | RALEIGH, NC 27610  |   |                     |  |
| (X4) ID<br>PREFIX<br>TAG                                 | SUMMARY STATEMENT OF DEFICIENCIES<br>(EACH DEFICIENCY MUST BE PRECEDED BY FULL<br>REGULATORY OR LSC IDENTIFYING INFORMATION)                                    |   | ID<br>PREFIX<br>TAG                    | PROVIDER'S PLAN OF CORE<br>(EACH CORRECTIVE ACTION S<br>CROSS-REFERENCED TO THE A<br>DEFICIENCY) | TION SHOULD BE COMPLETION<br>THE APPROPRIATE DATE |                     |  |
| {E 000}  | <ul> <li>Initial Comments</li> <li>A paper follow-up survey was conducted on 3/13/19. The facility is in compliance as of 3/11/19. Event ID: GWN512.</li> </ul> |   | {E 00                                  | 00}  |   |                     |  |
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| LABORATORY   | DIRECTOR'S OR PROVIDER/S  | SUPPLIER REPRESENTATIVE'S SIGNATU                     | IRE                                    | TITLE  |   | (X6) DATE           |  |

Electronically Signed

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.

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