| | | | | | | M APPROVED | |
|--|--|---|--|---|--|-------------------------------|--|
| CENTERS FOR MEDICARE & MEDICAID SERVICES | | | | | OMB NO. 0938-0391 | | |
| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING | | COMF | (X3) DATE SURVEY COMPLETED | |
| | | 345137 | | | C 01/10/2020 | | |
| NAME OF PROVIDER OR SUPPLIER | | | | TREET ADDRESS, CITY, STATE, ZIP CODE | | | |
| THE LODO | GE AT ROCKY MOUNT H | EALTH AND REHABILITATION | | 322 VILLAGE ROAD | | | |
| | | | R | ROCKY MOUNT, NC 27804 | | | |
| (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 CORRECTIO (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROP DEFICIENCY) | N SHOULD BE COMPLETION E APPROPRIATE DATE | | |
| F 000 | INITIAL COMMENTS A complaint investigation survey was conducted from 1/09/2020 through 1/10/2020. Event ID# NC 00159830, NC00159609, NC00159910. 0 of the 13 complaint allegation(s) were substantiated. | | F 000 | | | | |
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| ABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE TITLE Electronically Signed | | | | | | (X6) DATE 01/27/2020 | |

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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