|   |                                     |                               |                           | P051                                | -CERI                     | IFICATION  | N KEVISII KI   | =PORI   |                  |                       |  |
|---|-------------------------------------|-------------------------------|---------------------------|-------------------------------------|---------------------------|--|--|---|------------------|-----------------------|--|
| PROVIDER / SUPPLIER / CLIA / MULTIPLE CONS          |                                     |                               |                           |                                     | TRUCTION                  |  |  |   | D.               | DATE OF REVISIT       |  |
| IDENTIFICATION NUMBER  345520  A. Building  B. Wing |                                     |                               |                           |                                     |                           |  |  |   | <sub>Y2</sub> 3/ | 10/2020 <sub>Y3</sub> |  |
| NAME OF   | FACILITY                            |                               |                           |                                     |                           |  | STREET ADDRESS, CIT  | Y, STATE, ZIP CODE                            | <u> </u>         |                       |  |
| PELICAN   | HEALTH                              | THOI                          | MASVILLE                  | Ξ                                   |                           |  | 1028 BLAIR STREET  |   |                  |                       |  |
|   |                                     |                               |                           |                                     |                           | THOMASVILLE, NC 27360  |  |   |                  |                       |  |
| program, corrected                                  | to show t<br>and the on<br>number a | hose of<br>date so<br>and the | deficiencie<br>uch correc | es previously repetive action was a | orted on the accomplished | CMS-2567, Staten<br>d. Each deficiency   | and/or Clinical Laborato<br>nent of Deficiencies and<br>should be fully identifie<br>2567 (prefix codes show | I Plan of Correction<br>d using either the re | , that have bee  | SC                    |  |
| ITEM  |                                     |                               |                           | DATE                                |                           |  | DATE ITEM  |   |                  | DATE                  |  |
| Y4  |                                     |                               |                           | Y5                                  | Y4                        |  | Y5   | Y4  |                  | Y5                    |  |
| ID Prefix   | F0641                               |                               |                           | Correction                          | ID Prefix                 | F0686  | Correction   | ID Prefix                                     |                  | Correction            |  |
| Reg.#   | 483.20(g)                           |                               |                           | Completed                           | Reg.#                     | 483.25(b)(1)(i)(ii)  | Completed  | Reg. #  |                  | Completed             |  |
| LSC   |                                     |                               |                           | 03/06/2020                          | LSC                       |  | 03/06/2020   | LSC   |                  |                       |  |
|   |                                     |                               |                           |                                     |                           |  |  |   |                  |                       |  |
| ID Prefix   |                                     |                               |                           | Correction                          | ID Prefix                 |  | Correction   | ID Prefix                                     |                  | Correction            |  |
| Reg.#   |                                     |                               |                           | Completed                           | Reg. #                    |  | Completed  | Reg.#   |                  | Completed             |  |
| LSC   |                                     |                               |                           | - ·                                 | LSC                       |  | ·  | LSC   |                  |                       |  |
|   |                                     |                               |                           |                                     |                           |  |  |   |                  |                       |  |
| ID Prefix   |                                     |                               |                           | Correction                          | ID Prefix                 |  | Correction   | ID Prefix                                     |                  | Correction            |  |
| Reg.#   |                                     |                               |                           | Completed                           | Reg. #                    |  | Completed  | Reg. #  |                  | Completed             |  |
| LSC   |                                     |                               |                           | _                                   | LSC                       |  |  | LSC   |                  |                       |  |
|   |                                     |                               |                           |                                     |                           |  |  |   |                  |                       |  |
| ID Prefix   |                                     |                               |                           | Correction                          | ID Prefix                 |  | Correction   | ID Prefix                                     |                  | Correction            |  |
| Reg.#   |                                     |                               |                           | Completed                           | Reg. #                    |  | Completed  | Reg. #  |                  | Completed             |  |
| LSC   |                                     |                               |                           | _                                   | LSC                       |  |  | LSC   |                  |                       |  |
|   |                                     |                               |                           |                                     |                           |  |  |   |                  |                       |  |
| ID Prefix   |                                     |                               |                           | Correction                          | ID Prefix                 |  | Correction   | ID Prefix                                     |                  | Correction            |  |
| Reg. #  |                                     |                               |                           | Completed                           | Reg. #                    |  | Completed  | Reg. #  |                  | Completed             |  |
| LSC   |                                     |                               |                           | _                                   | LSC                       |  |  | LSC   |                  |                       |  |
|   |                                     |                               |                           | REVIEWED BY<br>(INITIALS)           |                           | DATE SIGNATURE OF S  |  | SURVEYOR                                      |                  | ATE                   |  |
| REVIEWEI  | D BY REVIEWED BY (INITIALS)         |                               | DATE                      | TITLE                               |                           |  |  | ATE   |                  |                       |  |
| FOLLOWUP TO SURVEY COMPLETED ON 2/12/2020           |                                     |                               |                           |                                     |                           | CHECK FOR ANY UNCORRECTED DEFICIENCIES. WAS A SUMMARY OF UNCORRECTED DEFICIENCIES (CMS-2567) SENT TO THE FACILITY? |  |   |                  |                       |  |