## **POST-CERTIFICATION REVISIT REPORT**

|                           |                        |                                       | DATE OF REVISIT |    |
|---------------------------|------------------------|---------------------------------------|-----------------|----|
|                           | A. Building<br>B. Wing | Y2                                    | 4/16/2020       | Y3 |
| NAME OF FACILITY          |                        | STREET ADDRESS, CITY, STATE, ZIP CODE | •               |    |
| JACOB'S CREEK NURSING AND | REHABILITATION CENTER  | 1721 BALD HILL LOOP                   |                 |    |
|                           |                        | MADISON, NC 27025                     |                 |    |

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).

| ITE                        | Μ                             | DATE   | ITEM                       |                   |             | DATE                                  | ITEM                       |                              |      | DATE                                  |
|----------------------------|-------------------------------|--|----------------------------|-------------------|-------------|---------------------------------------|----------------------------|------------------------------|------|---------------------------------------|
| Y4                         |                               | Y5   | Y4                         |                   |             | Y5                                    | Y4                         |                              |      | Y5                                    |
| ID Prefix<br>Reg. #<br>LSC | F0580<br>483.10(g)(14)(i)-(iv | Correction<br>(15)<br>Completed<br>04/09/2020                        | ID Prefix<br>Reg. #<br>LSC | F0584<br>483.10(i | i)(1)-(7)   | Correction<br>Completed<br>04/09/2020 | ID Prefix<br>Reg. #<br>LSC | F0641<br>483.20(g)           |      | Correction<br>Completed<br>04/09/2020 |
| ID Prefix<br>Reg. #<br>LSC | F0644<br>483.20(e)(1)(2)      | Correction Completed 04/09/2020                                      | ID Prefix<br>Reg. #<br>LSC | F0658<br>483.21(1 | b)(3)(i)    | Correction<br>Completed               | ID Prefix<br>Reg. #<br>LSC | F0687<br>483.25(b)(2)(i)(ii) |      | Correction<br>Completed<br>04/09/2020 |
| ID Prefix<br>Reg. #<br>LSC | F0730<br>483.35(d)(7)         | Correction<br>Completed<br>04/09/2020                                | ID Prefix<br>Reg. #<br>LSC | F0761<br>483.45(  | g)(h)(1)(2) | Correction<br>Completed               | ID Prefix<br>Reg. #<br>LSC |                              |      | Correction<br>Completed               |
| ID Prefix<br>Reg. #<br>LSC |                               | Correction Completed   | ID Prefix<br>Reg. #<br>LSC |                   |             | Correction<br>Completed               | ID Prefix<br>Reg. #<br>LSC |                              |      | Correction<br>Completed               |
| ID Prefix<br>Reg. #<br>LSC |                               | Correction Completed   | ID Prefix<br>Reg. #<br>LSC |                   |             | Correction<br>Completed               | ID Prefix<br>Reg. #<br>LSC |                              |      | Correction<br>Completed               |
|                            |                               | REVIEWED BY<br>(INITIALS)<br>REVIEWED BY<br>(INITIALS)<br>MPLETED ON |                            |                   |             | SURVEYOR                              |                            |                              | DATE |                                       |
| 3/12/2020                  |                               |  |                            |                   |             |                                       |                            |                              |      | S 🗌 NO                                |