| DEPARTMENT OF HEALTH AND HUMAN SERVICES  |  |  |  |   |                         | FORM APPROVED                         |  |
|--|--|--|--|---|-------------------------|---------------------------------------|--|
| CENTERS FOR MEDICARE & MEDICAID SERVICES STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MUL <sup>2</sup> |  |  |  |   |                         | OMB NO. 0938-0391<br>(X3) DATE SURVEY |  |
| AND PLAN OF CORRECTION   |  | IDENTIFICATION NUMBER:   | (X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING |   | COMPLETED<br>07/08/2020 |                                       |  |
|  |  | 345405   |  |   |                         |                                       |  |
| NAME OF PROVIDER OR SUPPLIER   |  |  | s  | TREET ADDRESS, CITY, STATE, ZIP CODE  | •                       |                                       |  |
| CHARLOT  | TE HEALTH & REHABIL  | ITATION CENTER   |  | 735 TODDVILLE ROAD  |                         |                                       |  |
|  |  |  |  | HARLOTTE, NC 28214  |                         |                                       |  |
| (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 CORREC<br>(EACH CORRECTIVE ACTION SHO<br>CROSS-REFERENCED TO THE APPF<br>DEFICIENCY) | SHOULD BE COMPLETION    |                                       |  |
| E 000  | Initial Comments<br>An unannounced COVID-19 Focused Survey<br>was conducted on 7/8/2020. The facility was<br>found in compliance with 42 CFR 483.73 related<br>to E-0024 (b) (6), Subpart-B-Requirements for<br>Long Term Care Facilities. Event ID# PVH511.<br>INITIAL COMMENTS |  | E 000  |   |                         |                                       |  |
| F 000  |  |  | F 000  |   |                         |                                       |  |
|  | Control Survey was of<br>facility was found in of<br>483.80 infection contri<br>implemented the CM<br>Control and Prevention   | OVID-19 Focused Infection<br>conducted on 7/8/2020. The<br>compliance with 42 CFR<br>rol regulations and has<br>S and Centers for Disease<br>on (CDC) recommended<br>for COVID-19. Event ID# |  |   |                         |                                       |  |
| ABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE TITLE (X6) I                                    |  |  |  |   |                         | (X6) DATE                             |  |
| Electronically Signed  |  |  |  |   |                         | 07/14/2020                            |  |

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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