|   |                                    |                          | POST                                    | -CERTIF  | <b>ICATION</b>                    | N REVISIT RE  | <b>EPORT</b>                           |                               |           |                   |
|---|------------------------------------|--------------------------|---|--|-----------------------------------|---|--|-------------------------------|-----------|-------------------|
|   | R / SUPPLIER / CI                  | LIA /                    | MULTIPLE CONS                           | STRUCTION  |                                   |   |  |                               | DATE O    | F REVISIT         |
| IDENTIFICATION NUMBER  345281  A. Building  B. Wing |                                    |                          |   |  |                                   |   |  | Y2                            | 9/18/20   | )20 <sub>Y3</sub> |
| NAME OF   | FACILITY                           |                          | 1                                       |  |                                   | STREET ADDRESS, CIT   | Y, STATE, ZIP COD                      |                               | <u> </u>  |                   |
| STANLY  | MANOR                              |                          |   |  |                                   | 625 BETHANY CHURCH ROAD   |  |                               |           |                   |
|   |                                    |                          |   |  |                                   | ALBEMARLE, NC 28001   |  |                               |           |                   |
| program,<br>corrected<br>provision                  | to show those d<br>and the date su | eficiencie<br>ich correc | es previously rep<br>ctive action was a | orted on the CMaccomplished. E   | S-2567, Stater<br>Each deficiency | and/or Clinical Laborator<br>ment of Deficiencies and<br>r should be fully identifie<br>2567 (prefix codes show | Plan of Correction of Using either the | on, that have<br>regulation o | r LSC     |                   |
| ITEM D  |                                    |                          | DATE                                    | DATE ITEM  |                                   | DATE ITEM   |  |                               | DATE      |                   |
| Y4  |                                    |                          | Y5                                      | Y4   |                                   | Y5  | Y4                                     |                               |           | Y5                |
| ID Prefix   | F0580                              |                          | Correction                              | ID Prefix  |                                   | Correction  | ID Prefix                              |                               |           | Correction        |
| Reg.#   | 483.10(g)(14)(i)-(                 | iv)(15)                  | Completed                               | Reg. #   |                                   | Completed   | Reg. #                                 |                               |           | Completed         |
| LSC   |                                    |                          | 08/31/2020                              | LSC —  |                                   |   | LSC —                                  |                               |           |                   |
|   |                                    |                          | _                                       |  |                                   |   |  |                               |           |                   |
| ID Prefix   |                                    |                          | Correction                              | ID Prefix  |                                   | Correction  | ID Prefix                              |                               |           | Correction        |
| Reg.#   |                                    |                          | -<br>Completed                          | Reg. #   |                                   | Completed   | <br>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 REVIEWED BY (INITIALS)                  |                                    |                          | DATE                                    | SIGNATUI   | RE OF SURVEYOR                    |   |  | DATE                          |           |                   |
| REVIEWED BY REVIEWED BY (INITIALS)                  |                                    |                          | DATE                                    | TITLE  |                                   |   |  | DATE                          |           |                   |
| FOLLOWUP TO SURVEY COMPLETED ON 8/14/2020           |                                    |                          |   | CHECK FOR ANY UNCORRECTED DEFICIENCIES. WAS A SUMMARY OF UNCORRECTED DEFICIENCIES (CMS-2567) SENT TO THE FACILITY? |                                   |   |  |                               |           |                   |