POST-CERTIFICATION REVISIT REPORT

| PROVIDER / SUPPLIER / CLIA / | MULTIPLE CONSTRUCTION | | DATE OF REVISIT | | | | |
|------------------------------|-----------------------|---------------------------------------|-----------------|----|--|--|--|
| IDENTIFICATION NUMBER | A. Building | | | | | | |
| 345446 _{Y1} | B. Wing | Y2 | 5/25/2021 | Y3 | | | |
| NAME OF FACILITY | | STREET ADDRESS, CITY, STATE, ZIP CODE | | | | | |
| COLLEGE PINES HEALTH AND R | EHABILITATION | 95 LOCUST STREET | | | | | |
| | | CONNELLY SPG, NC 28612 | | | | | |
| | | | | | | | |

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).

| ITEM | | С | ATE | ITEM | | | DATE | ITEM | | | DATE |
|---|-------------------------------|---------------------|---|----------------------|-------------------|--------------------|-----------------------------------|----------------------------|-----------------|-------|-----------------------------------|
| Y4 | | | Y5 | Y4 | | | Y5 | Y4 | | | Y5 |
| ID Prefix Reg. # | F0563 483.10(f)(4)(ii)-(v) | <u> </u> | ection pleted | ID Prefix Reg. # | F0580 483.10(g | j)(14)(i)-(iv)(15) | Correction | ID Prefix Reg. # | F0684 483.25 | | Correction Completed |
| LSC | | 04/20 |)/2021 | LSC | | | 04/20/2021 | LSC | | | 04/20/2021 |
| ID Prefix Reg. # LSC | F0690 483.25(e)(1)-(3) | Com | ection pleted 0/2021 | ID Prefix Reg. # LSC | F0812 483.60(i |)(1)(2) | Correction Completed 04/20/2021 | ID Prefix Reg. # LSC | F0880 | ∍)(f) | Correction Completed 04/20/2021 |
| ID Prefix | | Corr | ection | ID Prefix | | | Correction | ID Prefix | | | Correction |
| Reg. # LSC | | Com | pleted | Reg. # LSC | | | Completed | Reg. # LSC | | | Completed |
| ID Prefix | | Corr | ection | ID Prefix | | | Correction | ID Prefix | | | Correction |
| Reg. # LSC | | Com | pleted | Reg. # LSC | | | Completed | Reg. # LSC | | | Completed |
| | | | ection pleted | ID Prefix Reg. # LSC | | | Correction Completed | ID Prefix Reg. # LSC | : | | Correction Completed |
| REVIEWED BY STATE AGENCY (INITIALS) | | DATE SIGNATURE OF S | | SURVEYOR | | | DATE | | | | |
| REVIEWED BY CMS RO (INITIALS) | | DATE TIT | | TITLE | ITLE | | | DATE | | | |
| FOLLOWUP TO SURVEY COMPLETED ON 3/24/2021 | | | CHECK FOR ANY UNCORRECTED DEFICIENCIES. WAS A SUMMARY OF UNCORRECTED DEFICIENCIES (CMS-2567) SENT TO THE FACILITY? YES | | | | | s 🗆 no | | | |