

POST-CERTIFICATION REVISIT REPORT

PROVIDER / SUPPLIER / CLIA / IDENTIFICATION NUMBER 345520	Y1	MULTIPLE CONSTRUCTION A. Building B. Wing	Y2	DATE OF REVISIT 6/23/2021	Y3
NAME OF FACILITY PELICAN HEALTH THOMASVILLE			STREET ADDRESS, CITY, STATE, ZIP CODE 1028 BLAIR STREET THOMASVILLE, NC 27360		

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 Y4	DATE Y5	ITEM Y4	DATE Y5	ITEM Y4	DATE Y5
ID Prefix F0550	Correction	ID Prefix F0553	Correction	ID Prefix F0578	Correction
Reg. # 483.10(a)(1)(2)(b)(1)(2)	Completed	Reg. # 483.10(c)(2)(3)	Completed	Reg. # 483.10(c)(6)(8)(g)(12)(i)-(v)	Completed
LSC	05/18/2021	LSC	05/18/2021	LSC	05/18/2021
ID Prefix F0580	Correction	ID Prefix F0623	Correction	ID Prefix F0641	Correction
Reg. # 483.10(g)(14)(i)-(iv)(15)	Completed	Reg. # 483.15(c)(3)-(6)(8)	Completed	Reg. # 483.20(g)	Completed
LSC	05/18/2021	LSC	05/18/2021	LSC	05/18/2021
ID Prefix F0655	Correction	ID Prefix F0656	Correction	ID Prefix F0657	Correction
Reg. # 483.21(a)(1)-(3)	Completed	Reg. # 483.21(b)(1)	Completed	Reg. # 483.21(b)(2)(i)-(iii)	Completed
LSC	05/18/2021	LSC	05/18/2021	LSC	05/18/2021
ID Prefix F0677	Correction	ID Prefix F0684	Correction	ID Prefix F0686	Correction
Reg. # 483.24(a)(2)	Completed	Reg. # 483.25	Completed	Reg. # 483.25(b)(1)(i)(ii)	Completed
LSC	05/18/2021	LSC	05/18/2021	LSC	05/18/2021
ID Prefix F0689	Correction	ID Prefix F0690	Correction	ID Prefix F0698	Correction
Reg. # 483.25(d)(1)(2)	Completed	Reg. # 483.25(e)(1)-(3)	Completed	Reg. # 483.25(l)	Completed
LSC	05/18/2021	LSC	05/18/2021	LSC	05/18/2021
REVIEWED BY STATE AGENCY <input type="checkbox"/>	REVIEWED BY (INITIALS)	DATE	SIGNATURE OF SURVEYOR		DATE
REVIEWED BY CMS RO <input type="checkbox"/>	REVIEWED BY (INITIALS)	DATE	TITLE		DATE

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ITEM Y4	DATE Y5	ITEM Y4	DATE Y5	ITEM Y4	DATE Y5
ID Prefix F0725	Correction	ID Prefix F0726	Correction	ID Prefix F0760	Correction
Reg. # 483.35(a)(1)(2)	Completed	Reg. # 483.35(a)(3)(4)(c)	Completed	Reg. # 483.45(f)(2)	Completed
LSC	05/18/2021	LSC	05/18/2021	LSC	05/18/2021
ID Prefix F0761	Correction	ID Prefix F0881	Correction	ID Prefix F0883	Correction
Reg. # 483.45(g)(h)(1)(2)	Completed	Reg. # 483.80(a)(3)	Completed	Reg. # 483.80(d)(1)(2)	Completed
LSC	05/18/2021	LSC	05/18/2021	LSC	05/18/2021

REVIEWED BY STATE AGENCY <input type="checkbox"/>	REVIEWED BY (INITIALS)	DATE	SIGNATURE OF SURVEYOR	DATE
REVIEWED BY CMS RO <input type="checkbox"/>	REVIEWED BY (INITIALS)	DATE	TITLE	DATE
FOLLOWUP TO SURVEY COMPLETED ON 4/22/2021		<input type="checkbox"/> CHECK FOR ANY UNCORRECTED DEFICIENCIES. WAS A SUMMARY OF UNCORRECTED DEFICIENCIES (CMS-2567) SENT TO THE FACILITY? <input type="checkbox"/> YES <input type="checkbox"/> NO		