

POST-CERTIFICATION REVISIT REPORT

| | | | | | |
|--|----|---|--|-----------------------------|----|
| PROVIDER / SUPPLIER / CLIA / IDENTIFICATION NUMBER 345081 | Y1 | MULTIPLE CONSTRUCTION A. Building B. Wing | Y2 | DATE OF REVISIT 3/2/2024 | Y3 |
| NAME OF FACILITY ACCORDIUS HEALTH AT ROSE MANOR LLC | | | STREET ADDRESS, CITY, STATE, ZIP CODE 4230 NORTH ROXBORO STREET DURHAM, NC 27704 | | |

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 F0565 | Correction | ID Prefix F0578 | Correction | ID Prefix F0623 | Correction |
| Reg. # 483.10(f)(5)(i)-(iv)(6)(7) | Completed | Reg. # 483.10(c)(6)(8)(g)(12)(i)-(v) | Completed | Reg. # 483.15(c)(3)-(6)(8) | Completed |
| LSC | 02/22/2024 | LSC | 02/22/2024 | LSC | 02/22/2024 |
| ID Prefix F0641 | Correction | ID Prefix F0656 | Correction | ID Prefix F0657 | Correction |
| Reg. # 483.20(g) | Completed | Reg. # 483.21(b)(1)(3) | Completed | Reg. # 483.21(b)(2)(i)-(iii) | Completed |
| LSC | 02/22/2024 | LSC | 02/22/2024 | LSC | 02/22/2024 |
| ID Prefix F0686 | Correction | ID Prefix F0689 | Correction | ID Prefix F0756 | Correction |
| Reg. # 483.25(b)(1)(i)(ii) | Completed | Reg. # 483.25(d)(1)(2) | Completed | Reg. # 483.45(c)(1)(2)(4)(5) | Completed |
| LSC | 02/22/2024 | LSC | 02/22/2024 | LSC | 02/22/2024 |
| ID Prefix F0758 | Correction | ID Prefix F0761 | Correction | ID Prefix F0809 | Correction |
| Reg. # 483.45(c)(3)(e)(1)-(5) | Completed | Reg. # 483.45(g)(h)(1)(2) | Completed | Reg. # 483.60(f)(1)-(3) | Completed |
| LSC | 02/22/2024 | LSC | 02/22/2024 | LSC | 02/22/2024 |
| ID Prefix F0842 | Correction | ID Prefix F0867 | Correction | ID Prefix | Correction |
| Reg. # 483.20(f)(5), 483.70(i)(1)-(5) | Completed | Reg. # 483.75(c)(d)(e)(g)(2)(i)(ii) | Completed | Reg. # | Completed |
| LSC | 02/22/2024 | LSC | 02/22/2024 | LSC | |

| | | | | |
|---|------------------------|---|-----------------------|------|
| 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 1/29/2024 | | <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 | | |