

POST-CERTIFICATION REVISIT REPORT

| | | | | | |
|--|----|---|--|------------------------------|----|
| PROVIDER / SUPPLIER / CLIA / IDENTIFICATION NUMBER 345234 | Y1 | MULTIPLE CONSTRUCTION A. Building B. Wing | Y2 | DATE OF REVISIT 4/30/2025 | Y3 |
| NAME OF FACILITY HARBORVIEW LUMBERTON | | | STREET ADDRESS, CITY, STATE, ZIP CODE 1555 WILLIS AVENUE LUMBERTON, NC 28358 | | |

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 F0580 | Correction | ID Prefix F0684 | Correction | ID Prefix F0686 | Correction |
| Reg. # 483.10(g)(14)(i)-(iv)(15) | Completed | Reg. # 483.25 | Completed | Reg. # 483.25(b)(1)(i)(ii) | Completed |
| LSC | 04/23/2025 | LSC | 04/25/2025 | LSC | 04/25/2025 |
| ID Prefix F0692 | Correction | ID Prefix F0756 | Correction | ID Prefix F0760 | Correction |
| Reg. # 483.25(g)(1)-(3) | Completed | Reg. # 483.45(c)(1)(2)(4)(5) | Completed | Reg. # 483.45(f)(2) | Completed |
| LSC | 04/24/2025 | LSC | 04/23/2025 | LSC | 04/23/2025 |
| ID Prefix F0761 | Correction | ID Prefix F0812 | Correction | ID Prefix F0825 | Correction |
| Reg. # 483.45(g)(h)(1)(2) | Completed | Reg. # 483.60(i)(1)(2) | Completed | Reg. # 483.65(a)(1)(2) | Completed |
| LSC | 04/25/2025 | LSC | 04/23/2025 | LSC | 04/23/2025 |
| ID Prefix F0842 | Correction | ID Prefix | Correction | ID Prefix | Correction |
| Reg. # 483.20(f)(5), 483.70(h)(1)-(5) | Completed | Reg. # | Completed | Reg. # | Completed |
| LSC | 04/24/2025 | LSC | | LSC | |
| ID Prefix | Correction | ID Prefix | Correction | ID Prefix | Correction |
| Reg. # | Completed | Reg. # | Completed | Reg. # | Completed |
| LSC | | LSC | | 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 4/10/2025 | | <input type="checkbox"/> CHECK FOR ANY UNCORRECTED DEFICIENCIES. WAS A SUMMARY OF UNCORRECTED DEFICIENCIES (CMS-2567) SENT TO THE FACILITY? <div style="float: right;"> <input type="checkbox"/> YES <input type="checkbox"/> NO </div> | | | |