## Statement of Deficiencies and Plan of Correction

**Name of Provider or Supplier:** PERSON MEMORIAL HOSPITAL  
**Street Address, City, State, Zip Code:** 615 RIDGE ROAD ROXBORO, NC 27573

### Summary Statement of Deficiencies

<table>
<thead>
<tr>
<th>ID</th>
<th>Prefix</th>
<th>Tag</th>
<th>Summary Statement of Deficiencies (Each Deficiency Must Be Preceded by Full Regulatory or LSC Identifying Information)</th>
</tr>
</thead>
<tbody>
<tr>
<td>E 000</td>
<td>Initial Comments</td>
<td></td>
<td>An unannounced COVID-19 Focused Survey was conducted on 9/9/20-9/11/20. The facility was found in Compliance with the requirement CFR 483.73 Emergency Preparedness. Event ID# 2PRB11.</td>
</tr>
</tbody>
</table>

**Laboratory Director's or Provider/Supplier Representative's Signature:**  
**Title:**  
**Date:**  
**Electronically Signed**

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.