STATION OF DEFICIENCIES AND PLAN OF CORRECTION

Provider/Supplier/CLIA Identification Number: 345153

DATE SURVEYED: 09/16/2020

NAME OF PROVIDER OR SUPPLIER: TRINITY OAKS
STREET ADDRESS, CITY, STATE, ZIP CODE: 820 KLUMAC ROAD, SALISBURY, NC 28144

SUMMARY STATEMENT OF DEFICIENCIES

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<th>PROVIDER'S PLAN OF CORRECTION</th>
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An unannounced COVID-19 Focused Survey was conducted on 9/15/2020 and remotely 9/16/2020. The facility was found to be in compliance with 42 CFR §483.73 related to E-0024 (b)(6), Subpart-B-Requirements for Long Term Care Facilities. Event ID# P1B111.

| F 000 | INITIAL COMMENTS | | |

An unannounced COVID-19 Focused Infection Control Survey was conducted on 9/15/2020 and remotely 9/16/2020. The facility was found to be in compliance with 42 CFR §483.80 infection control regulations and has implemented the CMS and Centers for Disease Control and Prevention (CDC) recommended practices to prepare for COVID-19. Event # P1B111.

Labratory Director's or Provider/Supplier Representative's Signature

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.