### Statement of Deficiencies and Plan of Correction

**Provider/Supplier/CLIA Identification Number:**
- Provider: Signaure Healthcare of Kinston
- Street Address: 907 Cunningham Road, Kinston, NC 28501

**Deficiencies and Corrections:**

<table>
<thead>
<tr>
<th>ID</th>
<th>Prefix</th>
<th>Tag</th>
<th>Summary of Deficiencies</th>
<th>ID</th>
<th>Prefix</th>
<th>Tag</th>
<th>Provider's Plan of Correction</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 9/25/2020. 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# NG9F11.</td>
<td>E 000</td>
<td></td>
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<tr>
<td>F 000</td>
<td>Initial Comments</td>
<td></td>
<td>An unannounced COVID-19 Focused Infection Control Survey and complaint investigation were conducted on 9/25/2020. 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 # NG9F11</td>
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<td></td>
<td></td>
<td>1 of the 4 complaint allegations was substantiated but did not result in a deficiency.</td>
<td></td>
<td></td>
<td></td>
<td>3 of the 3 complaint allegations were not substantiated.</td>
</tr>
</tbody>
</table>

**Plan of Correction:**

- A comprehensive plan for addressing the deficiencies has been developed and implemented.
- All identified deficiencies have been corrected.
- Preventative measures have been put in place to ensure compliance going forward.

**Signature:**

**Title:**

**Date:**

**Electronic Signature:**

Electronically Signed

09/30/2020

**Note:**
- 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.