**STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION**

**NAME OF PROVIDER OR SUPPLIER**
WESLEY PINES RETIREMENT COMM

**STREET ADDRESS, CITY, STATE, ZIP CODE**
1000 WESLEY PINES ROAD
LUMBERTON, NC  28358

<table>
<thead>
<tr>
<th>(X4) ID</th>
<th>SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)</th>
<th>ID</th>
<th>PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)</th>
<th>(X5) COMPLETION DATE</th>
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| E 000  | Initial Comments
An unannounced COVID-19 Focused Survey was conducted on 09/24/20-09/28/20. The facility was found in compliance with 42 CFR §483.73 related to E-0024 (b)(6), Subpart-B-Requirements for Long Term Care Facilities. Event ID# 59VA11. |
| F 000  | INITIAL COMMENTS
An unannounced COVID-19 Focused Infection Control and complaint investigation survey was conducted in the skilled section of the facility in conjunction with a COVID-19 Focused Infection Control survey in the assisted living section of the facility. The surveys were conducted onsite on 09/24/20, and remote interviews and record review were continued through 09/28/20. The facility was found 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. 3 of the 3 complaint allegations were unsubstantiated. |

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.