A. BUILDING ____________________________________________

B. WING ___________________________________________

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

ID
PREFIX
TAG

SUMMARY STATEMENT OF DEFICIENCIES
(EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)

ID
PREFIX
TAG

PROVIDER'S PLAN OF CORRECTION
(EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)

COMPLETION DATE

<table>
<thead>
<tr>
<th>ID</th>
<th>INITIAL COMMENTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>E00</td>
<td>An unannounced COVID19 focused survey, complaint and focused follow up survey, and a complaint investigation survey was conducted on 12/23/2020 thru 12/29/2020. The facility was found in compliance with CFR 483.73 related to E-0024 (b)(6), Subpart-B-Requirements for Long Term Care Facilities. Event ID# 4Y3B11.</td>
</tr>
<tr>
<td>F00</td>
<td>An unannounced COVID19 focused survey, complaint and COVID 19 infection control focused follow up survey, and a complaint investigation survey was conducted on 12/23/2020 thru 12/29/2020. The facility was back into compliance effective 12/12/2020 for F-880. Event #4Y3B11. The Directed Plan of Correction which included the Root Cause Analysis were reviewed.</td>
</tr>
</tbody>
</table>

LABORATORY 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.

Event ID: 4Y3B11
Facility ID: 923570