POST-CERTIFICATION REVISIT REPORT

| PROVIDER / SUPPLIER / CLIA / | MULTIPLE CONSTRUCTION | | DATE OF REVISIT | Γ | | |
|------------------------------|-----------------------|---------------------------------------|-----------------|----|--|--|
| IDENTIFICATION NUMBER | A. Building | | | | | |
| 345489 _{Y1} | B. Wing | Y2 | 1/25/2022 | Y3 | | |
| NAME OF FACILITY | | STREET ADDRESS, CITY, STATE, ZIP CODE | | | | |
| SATURN NURSING AND REHABI | LITATION CENTER | 1930 WEST SUGAR CREEK ROAD | | | | |
| | | CHARLOTTE, NC 28262 | | | | |
| · | | | | | | |

This report is completed by a qualified State surveyor for the Medicare, Medicaid and/or Clinical Laboratory Improvement Amendments program, to show those deficiencies previously reported on the CMS-2567, Statement of Deficiencies and Plan of Correction, that have been corrected and the date such corrective action was accomplished. Each deficiency should be fully identified using either the regulation or LSC provision number and the identification prefix code previously shown on the CMS-2567 (prefix codes shown to the left of each requirement on the survey report form).

| ITEM DA | | DATE | ITEM | | | DATE | ITEM | | | DATE | |
|---|------------------|-------------------|--|------------|-----------------------|--------------|-------------|---------------------|------------------------------------|------|-----------------------|
| Y4 | | | Y5 | Y4 | | | Y5 | Y4 | | | Y5 |
| ID Prefix F0550 483.10(a)(1)(2)(b)(1)(2) | | (1)(2) | orrection | ID Prefix | F0558 483.10(e)(3) | | Correction | ID Prefix Reg. # | F0580 483.10(g)(14)(i)-(iv)(15) | | Correction Completed |
| LSC | | | /10/2021 | LSC | | | 12/10/2021 | LSC | | | 12/10/2021 |
| | | | | 100 | | | | | | | |
| ID Prefix | F0677 | Co | orrection | ID Prefix | F0686 | | Correction | ID Prefix | F0725 | | Correction |
| Reg.# | 483.24(a)(2) | | ompleted | Reg.# | 483.25(| b)(1)(i)(ii) | Completed | Reg.# | 483.35(a)(1)(2) | | Completed |
| LSC | | | /10/2021 | LSC | | | 12/10/2021 | LSC | | | 12/10/2021 |
| | · | | | | | | | | | | |
| ID Prefix | F0727 | Co | orrection | ID Prefix | F0760 | | Correction | ID Prefix | F0812 | | Correction |
| Reg.# | 483.35(b)(1)-(3) | | ompleted | Reg.# | 483.45(f)(2) | | Completed | Completed Reg. # | | | Completed |
| LSC | - | | /10/2021 | LSC | | | 12/10/2021 | LSC | | | 12/10/2021 |
| | · | | | | | | | - | | | |
| ID Prefix | | Co | orrection | ID Prefix | | | Correction | ID Prefix | | | Correction |
| Reg.# | eg. # | | ompleted | Reg. # | | | Completed | Reg.# | .# | | Completed |
| LSC | | | | LSC | | | | LSC | | | |
| | | | | | | | | | | | |
| ID Prefix | | Co | orrection | ID Prefix | | | Correction | ID Prefix | | | Correction |
| Reg.# | # Completed | | Reg. # | | Completed | Reg. # | | | Completed | | |
| LSC | | | | LSC | | | | LSC | | | |
| REVIEWED BY STATE AGENCY (INITIALS) | | DATE SIGNATURE OF | | F SURVEYOR | URVEYOR | | DATE | | | | |
| REVIEWED BY CMS RO (INITIALS) | | DATE | | TITLE | | | | DATE | | | |
| FOLLOWUP TO SURVEY COMPLETED ON 11/10/2021 | | | CHECK FOR ANY UNCORRECTED DEFICIENCIES. WAS A SUMMARY OF UNCORRECTED DEFICIENCIES (CMS-2567) SENT TO THE FACILITY? | | | | | s 🔲 no | | | |