

## POST-CERTIFICATION REVISIT REPORT

|  |    |   |  |                              |    |
|--|----|---|--|------------------------------|----|
| PROVIDER / SUPPLIER / CLIA / IDENTIFICATION NUMBER<br>345134 | Y1 | MULTIPLE CONSTRUCTION<br>A. Building<br>B. Wing | Y2   | DATE OF REVISIT<br>2/17/2022 | Y3 |
| NAME OF FACILITY<br>PELICAN HEALTH RANDOLPH LLC              |    |   | STREET ADDRESS, CITY, STATE, ZIP CODE<br>4801 RANDOLPH ROAD<br>CHARLOTTE, NC 28211 |                              |    |

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<br>Y4              | DATE<br>Y5 | ITEM<br>Y4              | DATE<br>Y5 | ITEM<br>Y4             | DATE<br>Y5 |
|-------------------------|------------|-------------------------|------------|------------------------|------------|
| ID Prefix F0656         | Correction | ID Prefix F0688         | Correction | ID Prefix F0689        | Correction |
| Reg. # 483.21(b)(1)     | Completed  | Reg. # 483.25(c)(1)-(3) | Completed  | Reg. # 483.25(d)(1)(2) | Completed  |
| LSC                     | 02/17/2022 | LSC                     | 02/17/2022 | LSC                    | 02/17/2022 |
| ID Prefix F0690         | Correction | ID Prefix               | Correction | ID Prefix              | Correction |
| Reg. # 483.25(e)(1)-(3) | Completed  | Reg. #                  | Completed  | Reg. #                 | Completed  |
| LSC                     | 02/17/2022 | LSC                     |            | LSC                    |            |
| ID Prefix               | Correction | ID Prefix               | Correction | ID Prefix              | Correction |
| Reg. #                  | Completed  | Reg. #                  | Completed  | Reg. #                 | Completed  |
| LSC                     |            | LSC                     |            | LSC                    |            |
| ID Prefix               | Correction | ID Prefix               | Correction | ID Prefix              | Correction |
| Reg. #                  | Completed  | Reg. #                  | Completed  | Reg. #                 | Completed  |
| LSC                     |            | LSC                     |            | LSC                    |            |
| ID Prefix               | Correction | ID Prefix               | Correction | ID Prefix              | Correction |
| Reg. #                  | Completed  | Reg. #                  | Completed  | Reg. #                 | Completed  |
| LSC                     |            | LSC                     |            | LSC                    |            |

|   |                        |   |                       |      |
|---|------------------------|---|-----------------------|------|
| REVIEWED BY STATE AGENCY <input type="checkbox"/> | REVIEWED BY (INITIALS) | DATE  | SIGNATURE OF SURVEYOR | DATE |
| REVIEWED BY CMS RO <input type="checkbox"/>       | REVIEWED BY (INITIALS) | DATE  | TITLE                 | DATE |
| FOLLOWUP TO SURVEY COMPLETED ON<br>11/22/2021     |                        | <input type="checkbox"/> CHECK FOR ANY UNCORRECTED DEFICIENCIES. WAS A SUMMARY OF UNCORRECTED DEFICIENCIES (CMS-2567) SENT TO THE FACILITY? <span style="float: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</span> |                       |      |