### Statement of Deficiencies and Plan of Correction

#### NAME OF PROVIDER OR SUPPLIER
PELICAN HEALTH RANDOLPH LLC

#### STREET ADDRESS, CITY, STATE, ZIP CODE
4801 RANDOLPH ROAD
CHARLOTTE, NC 28211

#### ID PREFIX TAG

<table>
<thead>
<tr>
<th>(X4) ID PREFIX TAG</th>
<th>SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)</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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<td>F 000</td>
<td>INITIAL COMMENTS</td>
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<td>An onsite revisit was conducted on 03/29/2022 through 03/31/2022 and the facility is back into compliance effective 02/24/2022. The Directed Plan of Correction including the root cause analysis was reviewed. Event ID# H38112.</td>
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#### ELECTRONICALLY SIGNED

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.

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**LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE**

**TITLE**

**DATE**

**ELECTRONICALLY SIGNED**