## POST-CERTIFICATION REVISIT REPORT

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PROVIDER / SUPPLIER / CLIA / IDENTIFICATION NUMBER 345187	MULTIPLE CONSTRUCTION A. Building B. Wing	Y2	DATE OF REVISIT 8/24/2022 <sub>Y3</sub>								
NAME OF FACILITY GRACE HEIGHTS HEALTH & REF											
program, to show those deficiencie corrected and the date such correct	es previously reported on the CMS-2567, Staten ctive action was accomplished. Each deficiency	and/or Clinical Laboratory Improvement Amendments nent of Deficiencies and Plan of Correction, that have should be fully identified using either the regulation of 2567 (prefix codes shown to the left of each requirement	r LSC								

the survey report form).

ITE			DATE	ITEM			DATE	ITEM			DATE
Y4			Y5	Y4			Y5	Y4			Y5
ID Prefix	F0636		Correction	ID Prefix	F0637		Correction	ID Prefix	F0641		Correction
Reg. #	483.20(b)(1)(2)(i)	(iii)	Completed	Reg. #	483.20(	b)(2)(ii)	Completed	Reg. #	483.20(g)		Completed
LSC			06/24/2022	LSC			06/24/2022	LSC			06/24/2022
ID Prefix	F0656		Correction	ID Prefix	F0677		Correction	ID Prefix	F0684		Correction
Reg. #	483.21(b)(1)		Completed	483.24(a)(2) Reg. #		a)(2)	Completed	Reg.#	483.25		Completed
LSC			06/24/2022	LSC			06/24/2022	LSC			06/24/2022
ID Prefix	F0759		Correction	ID Prefix	F0761		Correction	ID Prefix	F0880		Correction
Reg.#	483.45(f)(1) Comple		Completed	483.45(g)(h)(1)(2)		g)(h)(1)(2)	Completed	Reg.#	483.80(a)(1)(2)(4)(e)(f)		Completed
LSC			06/24/2022	LSC			06/24/2022	LSC			06/24/2022
ID Prefix	F0888		Correction	ID Prefix			Correction	ID Prefix			Correction
Reg.#	483.80(i)(1)-(3)(i)-(x)		Completed	Reg. #			Completed	Reg. #			Completed
LSC			06/24/2022	LSC			-	LSC			
ID Prefix			Correction	ID Prefix			Correction	ID Prefix			Correction
Reg.#			Completed	Reg. #			Completed	Reg. #			Completed
LSC				LSC			-	LSC			
REVIEWED BY STATE AGENCY		DATE SIGNATURE OF S		JRVEYOR			DATE				
REVIEWE CMS RO	D BY	REVIEWE (INITIALS		DATE		TITLE				DATE	
FOLLOWUP TO SURVEY COMPLETED ON 5/25/2022		CHECK FOR ANY UNCORRECTED DEFICIENCIES. WAS A SUMMARY OF UNCORRECTED DEFICIENCIES (CMS-2567) SENT TO THE FACILITY?  YES N						в 🗆 по			