## DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 08/29/2023 FORM APPROVED OMB NO. 0938-0391

| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION |  | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | 1                   | (X2) MULTIPLE CONSTRUCTION  A. BUILDING  B. WING |   | (X3) DATE SURVEY COMPLETED  R-C 08/29/2023 |                            |
|---|--|--|---------------------|--|---|--|----------------------------|
|   |  | 345554   | B. WING _           |  |   |  |                            |
| L.  |  |  | 1                   | STREET ADDRESS, CITY, STATE, ZIP CODE            |   | 08/  | 29/2023                    |
| NAME OF PROVIDER OR SUPPLIER                        |  |  |                     |  | , , ,   |  |                            |
| TRINITY GROVE                                       |  |  |                     | 631 JUNCTION CREEK DRIVE                         |   |  |                            |
|   |  |  |                     | WILMINGTON,                                      | NC 28412  |  |                            |
| (X4) ID<br>PREFIX<br>TAG                            | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) |  | ID<br>PREFIX<br>TAG | (EAC   | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) |  | (X5)<br>COMPLETION<br>DATE |
| F 000   | INITIAL COMMENTS  A paper follow up was conducted on 08/29/23 and the facility is back into compliance effective       |  | FC                  | 000  |   |  |                            |
|   | and the facility is bac 08/15/23. Event ID #   |  |                     |  |   |  |                            |
| APODATODY   |  | SUPPLIER REPRESENTATIVE'S SIGNATU                  | IDE                 |  | TITLE   |  | (X6) DATE                  |

**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.