POST-CERTIFICATION REVISIT REPORT

| PROVIDER / SUPPLIER / CLIA / IDENTIFICATION NUMBER | MULTIPLE CONSTRUCTION A. Building | | DATE OF REVISIT | |
|---|--------------------------------------|---------------------------------------|-----------------|----|
| 345565 Y1 | B. Wing | Y2 | 10/6/2023 | Y3 |
| NAME OF FACILITY | | STREET ADDRESS, CITY, STATE, ZIP CODE | - | |
| TRINITY ELMS | | 7449 FAIR OAKS DRIVE | | |
| | | CLEMMONS. NC 27012 | | |

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 DATE | | ITEM | DATE | ITEM | | DATE | |
|--|--------------|--|-----------|-----------------------|--------------|------|------------|
| Y4 Y5 | | Y4 | Y5 | Y4 | | Y5 | |
| ID Prefix | F0759 | Correction | ID Prefix | Correctio | on ID Prefix | | Correction |
| Reg. # | 483.45(f)(1) | Completed | Reg. # | Complet | ed Reg. # | | Completed |
| LSC | | 09/18/2023 | | | LSC | | |
| ID Prefix | | Correction | ID Prefix | Correctio | on ID Prefix | | Correction |
| Reg. # | | Completed | Reg. # | Complet | ed Reg. # | | Completed |
| LSC | | | | | LSC | | |
| ID Prefix | | Correction | ID Prefix | Correctio | on ID Prefix | | Correction |
| Reg. # | | Completed | Reg. # | Complet | ed Reg. # | | Completed |
| LSC | | | | | LSC | | |
| ID Prefix | | Correction | ID Prefix | Correctio | on ID Prefix | | Correction |
| Reg. # | | Completed | Reg. # | Complet | ed Reg. # | | Completed |
| LSC | | | | | LSC | | |
| ID Prefix | | Correction | ID Prefix | Correctio | on ID Prefix | | Correction |
| Reg. # | | Completed | Reg. # | Complet | ed Reg. # | | Completed |
| LSC | | | LSC | | LSC | | |
| REVIEWE STATE AG | | REVIEWED BY (INITIALS) | DATE | SIGNATURE OF SURVEYOR | I | DATE | |
| REVIEWE CMS RO | D BY | REVIEWED BY (INITIALS) | DATE | TITLE | | DATE | |
| FOLLOWUP TO SURVEY COMPLETED ON 8/30/2023 | | CHECK FOR ANY UNCORRECTED DEFICIENCIES. WAS A SUMMARY OF UNCORRECTED DEFICIENCIES (CMS-2567) SENT TO THE FACILITY? | | | | | |