

POST-CERTIFICATION REVISIT REPORT

PROVIDER / SUPPLIER / CLIA / IDENTIFICATION NUMBER 345201	Y1	MULTIPLE CONSTRUCTION A. Building B. Wing	Y2	DATE OF REVISIT 10/11/2023	Y3
NAME OF FACILITY PELICAN HEALTH AT CHARLOTTE			STREET ADDRESS, CITY, STATE, ZIP CODE 2616 EAST 5TH STREET CHARLOTTE, NC 28204		

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 Y4	DATE Y5	ITEM Y4	DATE Y5	ITEM Y4	DATE Y5
ID Prefix F0550	Correction	ID Prefix F0554	Correction	ID Prefix F0558	Correction
Reg. # 483.10(a)(1)(2)(b)(1)(2)	Completed	Reg. # 483.10(c)(7)	Completed	Reg. # 483.10(e)(3)	Completed
LSC	09/26/2023	LSC	09/26/2023	LSC	09/26/2023
ID Prefix F0565	Correction	ID Prefix F0584	Correction	ID Prefix F0622	Correction
Reg. # 483.10(f)(5)(i)-(iv)(6)(7)	Completed	Reg. # 483.10(i)(1)-(7)	Completed	Reg. # 483.15(c)(1)(i)(ii)(2)(i)-(iii)	Completed
LSC	09/26/2023	LSC	09/26/2023	LSC	09/26/2023
ID Prefix F0641	Correction	ID Prefix F0657	Correction	ID Prefix F0658	Correction
Reg. # 483.20(g)	Completed	Reg. # 483.21(b)(2)(i)-(iii)	Completed	Reg. # 483.21(b)(3)(i)	Completed
LSC	09/26/2023	LSC	09/26/2023	LSC	09/26/2023
ID Prefix F0684	Correction	ID Prefix F0689	Correction	ID Prefix F0690	Correction
Reg. # 483.25	Completed	Reg. # 483.25(d)(1)(2)	Completed	Reg. # 483.25(e)(1)-(3)	Completed
LSC	09/26/2023	LSC	09/26/2023	LSC	09/26/2023
ID Prefix F0726	Correction	ID Prefix F0732	Correction	ID Prefix F0755	Correction
Reg. # 483.35(a)(3)(4)(c)	Completed	Reg. # 483.35(g)(1)-(4)	Completed	Reg. # 483.45(a)(b)(1)-(3)	Completed
LSC	09/26/2023	LSC	09/26/2023	LSC	09/26/2023

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

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ITEM Y4	DATE Y5	ITEM Y4	DATE Y5	ITEM Y4	DATE Y5
ID Prefix F0812	Correction	ID Prefix F0867	Correction	ID Prefix F0880	Correction
Reg. # 483.60(i)(1)(2)	Completed	Reg. # 483.75(c)(d)(e)(g)(2)(i)(ii)	Completed	Reg. # 483.80(a)(1)(2)(4)(e)(f)	Completed
LSC	09/26/2023	LSC	09/26/2023	LSC	09/26/2023
ID Prefix F0914	Correction	ID Prefix F0925	Correction		
Reg. # 483.90(e)(1)(iv)(v)	Completed	Reg. # 483.90(i)(4)	Completed		
LSC	09/26/2023	LSC	09/26/2023		

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 8/29/2023		<input type="checkbox"/> CHECK FOR ANY UNCORRECTED DEFICIENCIES. WAS A SUMMARY OF UNCORRECTED DEFICIENCIES (CMS-2567) SENT TO THE FACILITY? <input type="checkbox"/> YES <input type="checkbox"/> NO		