| DEPARTMENT OF HEALTH AND HUMAN SERVICES FORM A      |  |  |  |                                       |  | APPROVED                      |  |
|---|--|--|--|---------------------------------------|--|-------------------------------|--|
|   |  | MEDICAID SERVICES<br>(X1) PROVIDER/SUPPLIER/CLIA | (X2) MULTI                                     |                                       |  | 0. 0938-0391                  |  |
| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION |  | IDENTIFICATION NUMBER:                           | (X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING |                                       | COMP   | (X3) DATE SURVEY<br>COMPLETED |  |
|   |  |  |  |                                       | R  |                               |  |
|   |  | 345311   |  |                                       | 11/09/2023   |                               |  |
| NAME OF PROVIDER OR SUPPLIER                        |  |  |  | STREET ADDRESS, CITY, STATE, ZIP CODE |  |                               |  |
| ROXBORO HEALTHCARE & REHAB CENTER                   |  |  |  | 901 RIDGE ROAD<br>ROXBORO, NC 27573   |  |                               |  |
| (X4) ID   | 4) ID SUMMARY STATEMENT OF DEFICIENCIES  |  |  | PROVIDER'S PLAN OF CORRECTI           | CTION (X5)   |                               |  |
| PREFIX<br>TAG                                       | (EACH DEFICIENCY MUST BE PRECEDED BY FULL<br>REGULATORY OR LSC IDENTIFYING INFORMATION)  |  | ID<br>PREFIX<br>TAG                            |                                       | E ACTION SHOULD BE COMPLETION<br>TO THE APPROPRIATE DATE |                               |  |
| F 000   | 00 INITIAL COMMENTS<br>A paper follow up was conducted on 11/9/23 and<br>the facility is back into compliance effective<br>10/31/23. |  | F 00   | 00                                    |  |                               |  |
|   |  |  |  |                                       |  |                               |  |
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|   |  |  |  |                                       |  |                               |  |
| ABORATORY   | DIRECTOR'S OR PROVIDER/  | SUPPLIER REPRESENTATIVE'S SIGNATUR               | RE   | 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.

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