|   |                            |   |                                       | ICATION  | N REVISIT RE  | PURI                                   |                                |                          |  |
|---|----------------------------|---|---------------------------------------|--|---|--|--------------------------------|--------------------------|--|
| PROVIDER / SUPPLIER / CLIA / MULTIPL IDENTIFICATION NUMBER A. Buildir |                            |   | LTIPLE CONSTRUCTION<br>Buildina       |  |   |  |                                | DATE OF REVISIT          |  |
| 345213  |                            |   |                                       |  |   |  | Y2                             | 12/21/2023 <sub>Y3</sub> |  |
| NAME OF   | FACILITY                   | •   |                                       |  | STREET ADDRESS, CIT                                   | Y, STATE, ZIP COD                      | DE .                           |                          |  |
| UNIVERS   | SAL HEALTH (               | CARE LILLINGTON   |                                       |  | 1995 EAST CORNELIUS                                   | HARNETT BOULE                          | EVARD                          |                          |  |
|   |                            |   |                                       |  | LILLINGTON, NC 27546                                  |  |                                |                          |  |
| program,<br>corrected<br>provision                                    | to show those and the date | d by a qualified State sur<br>deficiencies previously i<br>such corrective action wa<br>ne identification prefix co | reported on the CM as accomplished. E | S-2567, Staten<br>Each deficiency  | nent of Deficiencies and<br>should be fully identifie | Plan of Correction of Using either the | on, that have be regulation or | LSC                      |  |
| ITE   | M                          | DATE  | ITEM                                  |  | DATE  | ITEM                                   |                                | DATE                     |  |
| Y4  |                            | Y5  | Y4                                    |  | Y5  | Y4                                     |                                | Y5                       |  |
| ID Prefix   | F0758                      | Correction  | ID Prefix                             |  | Correction  | ID Prefix                              |                                | Correction               |  |
| Reg.#   | 483.45(c)(3)(e)            | (1)-(5)<br>Completed  | Reg. #                                |  | Completed   | Reg. #                                 |                                | Completed                |  |
| LSC   |                            | 12/18/2023  | LSC                                   |  |   | LSC                                    |                                |                          |  |
|   |                            |   |                                       |  |   |  |                                |                          |  |
| ID Prefix   |                            | Correction  | ID Prefix                             |  | Correction  | ID Prefix                              |                                | Correction               |  |
| Reg.#   |                            | Completed   | Reg. #                                |  | Completed   | Reg. #                                 |                                | Completed                |  |
| LSC   |                            |   | LSC                                   |  |   | LSC                                    |                                |                          |  |
|   |                            |   |                                       |  |   |  |                                |                          |  |
| ID Prefix   |                            | Correction  | ID Prefix                             |  | Correction  | ID Prefix                              |                                | Correction               |  |
| Reg.#   |                            | Completed   | Reg. #                                |  | Completed   | Reg. #                                 |                                | Completed                |  |
| LSC   |                            |   | LSC                                   |  |   | LSC                                    |                                |                          |  |
|   |                            |   |                                       |  |   |  |                                |                          |  |
| ID Prefix   |                            | Correction  | ID Prefix                             |  | Correction  | ID Prefix                              |                                | Correction               |  |
| Reg.#   |                            | Completed   | Reg. #                                |  | Completed   | Reg. #                                 |                                | Completed                |  |
| LSC   |                            |   | LSC                                   |  |   | LSC                                    |                                |                          |  |
|   |                            |   |                                       |  |   |  |                                |                          |  |
| ID Prefix   |                            | Correction  | ID Prefix                             |  | Correction  | ID Prefix                              |                                | Correction               |  |
| Reg. # Completed  |                            | Reg. #  |                                       | Completed  | Reg. #  |  | Completed                      |                          |  |
| LSC   |                            |   | LSC                                   |  |   | LSC                                    |                                |                          |  |
| REVIEWED BY REVIEWED BY STATE AGENCY (INITIALS)                       |                            |   | DATE                                  | DATE SIGNATURE OF SURVEYOR   |   |  | DATE                           |                          |  |
| REVIEWE   | D BY                       | REVIEWED BY   | DATE                                  | TITLE  |   |  |                                | DATE                     |  |
|   |                            |   |                                       | TOD ANNUALINGS   |   | ) 14/4 C A CUITATA A TO                | V 05                           |                          |  |
| FOLLOWUP TO SURVEY COMPLETED ON 11/30/2023                            |                            |   |                                       | CHECK FOR ANY UNCORRECTED DEFICIENCIES. WAS A SUMMARY OF UNCORRECTED DEFICIENCIES (CMS-2567) SENT TO THE FACILITY?  YES NO |   |  |                                |                          |  |