|   | -  | ID HUMAN SERVICES                                     |  |   |                       | FORM                          | APPROVED            |  |
|---|--|---|--|---|-----------------------|-------------------------------|---------------------|--|
|   |  | MEDICAID SERVICES                                     |  |   |                       |                               | <u>). 0938-0391</u> |  |
| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTION                                   |  | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER: | (X2) MULTIPLE CONSTRUCTION A. BUILDING |   |                       | (X3) DATE SURVEY<br>COMPLETED |                     |  |
|   |  | 345053  | B. WING                                |   |                       | C<br>12/20/2023               |                     |  |
| NAME OF PROVIDER OR SUPPLIER  |  |   | 1                                      | STREET ADDRESS, CITY, STATE, ZIP CODE   |                       |                               |                     |  |
|   |  |   |  | 15  | 15 W PETTIGREW STREET |                               |                     |  |
| PETTIGREW REHABILITATION CENTER   |  |   |  | DURHAM, NC 27705  |                       |                               |                     |  |
| (X4) ID<br>PREFIX<br>TAG  | SUMMARY STATEMENT OF DEFICIENCIES<br>(EACH DEFICIENCY MUST BE PRECEDED BY FULL<br>REGULATORY OR LSC IDENTIFYING INFORMATION)   |   |  | X (EACH CORRECTIVE ACTION SHOULD BE COMPLETION CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) (X5) |                       |                               | COMPLETION          |  |
| F 000   | INITIAL COMMENTS   |   | F 0                                    | F 000   |                       |                               |                     |  |
|   | INITIAL COMMENTS<br>A complaint investigation was conducted from<br>12/18/2023 through 12/20/2023. Event ID #<br>UX5Y11. The following intakes were investigated<br>NC00210842, NC002010531, NC00209275,<br>NC00208415, NC00204543, NC00209692,<br>NC00205784, and NC00208409. 18 of the 18<br>complaint allegations did not result in deficiency. |   |  |   |                       |                               |                     |  |
| LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE 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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