## **POST-CERTIFICATION REVISIT REPORT**

PROVIDER / SUPPLIER / CLIA /	MULTIPLE CONSTRUCTION		DATE OF REVISIT	
IDENTIFICATION NUMBER	A. Building			
345008 <sub>Y1</sub>	B. Wing	Y2	1/17/2024	Y3
NAME OF FACILITY		STREET ADDRESS, CITY, STATE, ZIP CODE		
THE CITADEL AT MYERS PARK, LLC		300 PROVIDENCE ROAD		
		CHARLOTTE, NC 28207		

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).

	DATE	ITEM		DATE	ITEM		DATE
	Y5	Y4		Y5	Y4		Y5
F0689 483.25(d)(1)(2)	Correction Completed 12/29/2023	ID Prefix Reg. # LSC	F0867 483.75(c)(d)(e)(g)(2)(i)(ii)	Correction Completed 12/29/2023	ID Prefix Reg. # LSC		Correction Completed
	Correction Completed	ID Prefix Reg. # LSC		Correction Completed	ID Prefix Reg. # LSC		Correction Completed
	Correction Completed	ID Prefix Reg. # LSC		Correction Completed	ID Prefix Reg. # LSC		Correction Completed
	Correction Completed	ID Prefix Reg. # LSC		Correction Completed	ID Prefix Reg. # LSC		Correction Completed
	Correction Completed	ID Prefix Reg. # LSC		Correction Completed	ID Prefix Reg. # LSC		Correction Completed
BY INCY	REVIEWED BY (INITIALS) REVIEWED BY (INITIALS) DMPLETED ON		TITLE CK FOR ANY UNCORRECTE	ED DEFICIENCIES			5 🔲 NO
	83.25(d)(1)(2)	-0689       Correction         83.25(d)(1)(2)       Completed         12/29/2023       Correction         Completed       Correction         Completed       Correction         Completed       Correction         Completed       Correction         Completed       Correction         Completed       Completed         Completed       Completed         Server       Correction         Completed       Completed         Server       Correction         Server       Correction         Server       Correction         Server       Reviewed BY	Y5       Y4         Correction       ID Prefix         Reg. #       LSC         Completed       Reg. #         LSC       ID Prefix         Reg. #       LSC         Completed       Reg. #         LSC       ID Prefix         Reg. #       LSC         Sompleted       Reg. #         LSC       ID Prefix         Reg. #       LSC         Sompleted       Reg. #         LSC       Sompleted         BY       REVIEWED BY         ID       DATE         TO SURVEY COMPLETED ON       ID Prefix	Y5       Y4         F0689       Correction       ID Prefix       F0867         83.25(d)(1)(2)       Completed       Reg. #       483.75(c)(d)(e)(g)(2)(1)(i)         12/29/2023       LSC       ID Prefix       IID         Correction       ID Prefix       IID       IID       IID         ID       Correction       ID Prefix       IID       IID       IID         ID       Correction	Y5       Y4       Y5         50889       Correction       ID Prefix       F0867       Correction         83.25(d)(1)(2)       Completed       Reg. #       483.75(c)(d)(e)(g)(2)(i)(i)       Completed         12/29/2023       ID Prefix       Correction       ID Prefix       Correction       Correction         Correction       Correction       ID Prefix       Correction       Correction       Correction         Correction       Correction       ID Prefix       Correction       Correction         Correction       Correction       ID Prefix       Correction       Correction         Correction       Correction       ID Prefix       Correction       Correction         Correction       Correction       Reg. #       Correction       Correction <td>Y5       Y4       Y5       Y4         50689       Correction       ID Prefix       F0867       Correction       ID Prefix       Reg. #         83.25(d)(1)(2)       Completed       Reg. #       483.75(c)(d)(e)(9)(2)(0(i))       Completed       Reg. #      </td> <td>Y5       Y4       Y5       Y4         106889       Correction       ID Prefix       Correction       ID Prefix       Reg. #       Reg. #       ID Prefix       Reg. #       ID Prefix       Reg. #       ID Prefix       Reg. #       ID Prefix       ID Prefix</td>	Y5       Y4       Y5       Y4         50689       Correction       ID Prefix       F0867       Correction       ID Prefix       Reg. #         83.25(d)(1)(2)       Completed       Reg. #       483.75(c)(d)(e)(9)(2)(0(i))       Completed       Reg. #	Y5       Y4       Y5       Y4         106889       Correction       ID Prefix       Correction       ID Prefix       Reg. #       Reg. #       ID Prefix       Reg. #       ID Prefix       Reg. #       ID Prefix       Reg. #       ID Prefix       ID Prefix