## **POST-CERTIFICATION REVISIT REPORT**

| PROVIDER / SUPPLIER / CLIA / | MULTIPLE CONSTRUCTION |                                       | DATE OF REVISIT |    |
|------------------------------|-----------------------|---------------------------------------|-----------------|----|
| IDENTIFICATION NUMBER        | A. Building           |                                       |                 |    |
| 345169 <sub>Y1</sub>         | B. Wing               | Y2                                    | 5/16/2024       | Y3 |
| NAME OF FACILITY             |                       | STREET ADDRESS, CITY, STATE, ZIP CODE |                 |    |
| THE GREENS AT GASTONIA       |                       | 969 COX ROAD                          |                 |    |
|                              |                       | GASTONIA, NC 28054                    |                 |    |

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).

| ITE                                      | м                     | DATE                            | ITEM                       |                              | DATE                    | ITEM                       |                             |        | DATE                                  |
|--|-----------------------|---------------------------------|----------------------------|------------------------------|-------------------------|----------------------------|-----------------------------|--------|---------------------------------------|
| Y4                                       |                       | Y5                              | Y4                         |                              | Y5                      | Y4                         |                             |        | Y5                                    |
| ID Prefix<br>Reg. #<br>LSC               | F0677<br>483.24(a)(2) | Correction Completed 05/16/2024 | ID Prefix<br>Reg. #<br>LSC | F0687<br>483.25(b)(2)(i)(ii) | Correction<br>Completed | ID Prefix<br>Reg. #<br>LSC | F0761<br>483.45(g)(h)(1)(2) | )      | Correction<br>Completed<br>05/16/2024 |
| ID Prefix                                |                       | Correction                      | ID Prefix                  |                              | Correction              | ID Prefix                  |                             |        | Correction                            |
| Reg. #<br>LSC                            |                       | Completed                       | Reg. #<br>LSC              |                              | Completed               | Reg. #<br>LSC              |                             |        | Completed                             |
| ID Prefix                                |                       | Correction                      | ID Prefix                  |                              | Correction              | ID Prefix                  |                             |        | Correction                            |
| Reg. #<br>LSC                            |                       | Completed                       | Reg. #<br>LSC              |                              | Completed               | Reg. #<br>LSC              |                             |        | Completed                             |
| ID Prefix<br>Reg. #<br>LSC               |                       | Correction Completed            | ID Prefix<br>Reg. #<br>LSC |                              | Correction Completed    | ID Prefix<br>Reg. #<br>LSC |                             |        | Correction<br>Completed               |
| ID Prefix<br>Reg. #<br>LSC               |                       | Correction Completed            | ID Prefix<br>Reg. #<br>LSC |                              | Correction Completed    | ID Prefix<br>Reg. #<br>LSC |                             |        | Correction<br>Completed               |
| REVIEWE<br>STATE AC                      |                       | REVIEWED BY<br>(INITIALS)       | DATE                       | SIGNATURE OF                 | - SURVEYOR              |                            |                             | DATE   |                                       |
| REVIEWE<br>CMS RO                        |                       | REVIEWED BY<br>(INITIALS)       | DATE                       | TITLE                        |                         |                            |                             | DATE   |                                       |
| FOLLOWUP TO SURVEY COMPLETED ON 2/1/2024 |                       |                                 |                            | CK FOR ANY UNCORREC          |                         |                            |                             | YES    |                                       |
| Form CMS - 2567B (09/92) EF (11/06)      |                       |                                 | -                          | Page 1 of 1                  |                         |                            | EVENT ID:                   | 186F13 |                                       |