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| STATEMENT OF DEFICIENCIES<br>AND PLAN OF CORRECTIONS                   |                                                                                                                                    | (X1) PROVIDER/SUPPLIER/CLIA<br>IDENTIFICATION NUMBER:<br><br>NH0574 |                     | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING<br><br>B. WING                                                                 |  | (X3) DATE SURVEY COMPLETED<br><br>07/11/2025 |  |
| NAME OF PROVIDER OR SUPPLIER<br><br>BROOKDALE CARRIAGE CLUB PROVIDENCE |                                                                                                                                    |                                                                     |                     | STREET ADDRESS, CITY, STATE, ZIP CODE<br><br>5804 OLD PROVIDENCE ROAD , CHARLOTTE, North Carolina,<br>28226              |  |                                              |  |
| (X4) ID<br>PREFIX<br>TAG                                               | SUMMARY STATEMENT OF DEFICIENCIES<br>(EACH DEFICIENCY MUST BE PRECEDED BY FULL<br>REGULATORY OR LSC IDENTIFYING INFORMATION)       |                                                                     | ID<br>PREFIX<br>TAG | PROVIDER'S PLAN OF CORRECTION<br>(EACH CORRECTIVE ACTION SHOULD BE<br>CROSS-REFERENCED TO THE<br>APPROPRIATE DEFICIENCY) |  | (X5)<br>COMPLETION<br>DATE                   |  |
| L0000                                                                  | INITIAL COMMENTS<br><br>A paper follow up was completed and the facility is<br>back in compliance as of 5/1/25. Event ID: RE5W-H2. |                                                                     | L0000               |                                                                                                                          |  |                                              |  |

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| LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE | TITLE | (X6) DATE |
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