| DEPARTMENT OF HEALTH AND HUMAN SERVICES             |  |   |  |                                       |   | FORM APPROVED                 |                            |
|---|--|---|--|---------------------------------------|---|-------------------------------|----------------------------|
|   |  |   |  |                                       |   |                               | D. 0938-0391               |
| 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 |                            |
|   |  | 34G213 B. WIN   |  | 3                                     |   |                               | R<br>08/30/2018            |
| NAME OF PROVIDER OR SUPPLIER                        |  |   |  | STREET ADDRESS, CITY, STATE, ZIP CODE |   |                               |                            |
|   |  |   |  | 2524 SHELBURNE PLACE                  |   |                               |                            |
| SHELBURNE PLACE                                     |  |   |  | CHARLOTTE, NC 28227                   |   |                               |                            |
| (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>PREFIZ<br>TAG                    | ×                                     | PROVIDER'S PLAN OF CORRECTION<br>(EACH CORRECTIVE ACTION SHOULD<br>CROSS-REFERENCED TO THE APPROPR<br>DEFICIENCY) | ЗE                            | (X5)<br>COMPLETION<br>DATE |
| W 000   | INITIAL COMMENTS   |   | W                                      | W 000                                 |   |                               |                            |
|   |  | cited on 6/26/18. All<br>en corrected, and no new<br>ound. The facility is in |  |                                       |   |                               |                            |
|   |  |   |  |                                       |   |                               |                            |
| ABORATORY   | DIRECTOR'S OR PROVIDER   | SUPPLIER REPRESENTATIVE'S SIGNATU   | IRE                                    |                                       | TITLE   |                               | (X6) DATE                  |

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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