DEPARTMENT OF HEALTH AND HUMAN SERVICES CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 06/23/2019 FORM APPROVED OMB NO. 0938-0391

| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: | 1 | A. BUILDING | | (X3) DATE SURVEY COMPLETED R-C | |
|--|--|---|---------------------|---|--------------------------------|---------------------------------|----------------------------|
| | | 34G201 | B. WING | | | | |
| L | | | B: WillO | | | 05/23/2019 | |
| NAME OF PROVIDER OR SUPPLIER | | | | | ADDRESS, CITY, STATE, ZIP CODE | | |
| VOCA-OAK DRIVE GROUP HOME | | | | 5416 OAK DRIVE | | | |
| TO STATE STA | | | | CHARLOTTE, NC 28216 | | | |
| (X4) ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) | | ID PREFII TAG | PROVIDER'S PLAN OF CORRECTION ((EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) | | | (X5) COMPLETION DATE |
| TAG {W 000} | INITIAL COMMENTS A revisit was conductor previous deficiencies deficiencies have been also as a second control of the control | ted on 5/23/19 for all cited on 3/14/19. All en corrected, and no new found. The facility is in | TAG {W 0 | 00} | | ATE | DATE |
| LADODATORY | | SUPPLIER REPRESENTATIVE'S SIGNATU | IDE. | | 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.