| DEPARTMENT OF HEALTH AND HUMAN SERVICES   |  |                                   |                     |   | FORM APPROVED  |                                       |  |
|---|--|-----------------------------------|---------------------|---|--|---------------------------------------|--|
| CENTERS FOR MEDICARE & MEDICAID SERVICES   STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION |  |                                   |                     |   |  | OMB NO. 0938-0391<br>(X3) DATE SURVEY |  |
| AND PLAN OF CORRECTION  |  | IDENTIFICATION NUMBER:            | A. BUILDING         |   |  | COMPLETED                             |  |
|   |  |                                   |                     |   |  | С                                     |  |
|   |  | 34G270                            | B. WING             |   | 03/25/2021   |                                       |  |
| NAME OF PF  | ROVIDER OR SUPPLIER  |                                   |                     | STREET ADDRESS, CITY, STATE, ZIP CO<br>201 NORTH SIXTH STREET | DDE  |                                       |  |
| VOCA-SIXTH STREET GROUP HOME  |  |                                   |                     | SANFORD, NC 27330   |  |                                       |  |
| (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 | (EACH CORRECTIVE ACTI<br>CROSS-REFERENCED TO TH               | PROVIDER'S PLAN OF CORRECTION (X5)<br>(EACH CORRECTIVE ACTION SHOULD BE COMPLET<br>CROSS-REFERENCED TO THE APPROPRIATE DATE<br>DEFICIENCY) |                                       |  |
| W 000   | INITIAL COMMENTS<br>A revisit and complaint survey was conducted on<br>3/25/2021 for all previous deficiencies cited on<br>2/23/2021 and for intakes #NC00174987,<br>NC00175122 and NC00175500. All deficiencies<br>have been corrected, and no new noncompliance<br>was found. The facility is in compliance with all |                                   | wo                  | 00  |  |                                       |  |
|   | regulations surveyed.  |                                   |                     |   |  |                                       |  |
|   |  |                                   |                     |   |  |                                       |  |
|   |  | SUPPLIER REPRESENTATIVE'S SIGNATU | RE                  | 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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