| DEPARTMENT OF HEALTH AND HUMAN SERVICES FORM APPROVED | | | | | | | |
|---|------------------------|---|---------------------|--|-------------------------------|----------------------------|--|
| CENTER | RS FOR MEDICARE | & MEDICAID SERVICES | | | | . 0938-0391 | |
| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | 1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION IDENTIFICATION NUMBER: A. BUILDING | | | (X3) DATE SURVEY COMPLETED | | |
| | | 34G139 | B. WING | | | C 08/28/2023 | |
| NAME OF PROVIDER OR SUPPLIER | | | | STREET ADDRESS, CITY, STATE, ZIP CODE | | | |
| | | | 1006 NORWICH ROAD | | | | |
| VOCA-NORWICH ROAD GROUP HOME | | | | CHARLOTTE, NC 28227 | | | |
| (X4) ID PREFIX TAG | (EACH DEFICIENC) | ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY FULL SC IDENTIFYING INFORMATION) | ID PREFIX TAG | PROVIDER'S PLAN OF CORRECTI (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRO DEFICIENCY) | D BE | (X5) COMPLETION DATE | |
| W 000 | INITIAL COMMENTS | | W 00 | 00 | | | |
| | and 8/28/23 for Inta | / was completed on 8/14/23 ake #00205704. The ubstantiated and no ited. | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| LABORATOR | / DIRECTOR'S OR PROVID | DER/SUPPLIER REPRESENTATIVE'S SI | GNATURE | 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.

PRINTED: 08/31/2023