

| <b>STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTIONS</b>       |   | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:<br><b>34G328</b> | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING<br>B. WING  | (X3) DATE SURVEY COMPLETED<br><b>04/13/2026</b> |
|--|---|---|---|---|
| NAME OF PROVIDER OR SUPPLIER<br><b>GAIL B HANKS GROUP HOME</b> |   |   | STREET ADDRESS, CITY, STATE, ZIP CODE<br><b>5917 ROWAN WAY , CHARLOTTE, North Carolina, 28214</b>               |   |
| (X4) ID PREFIX TAG   | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)  | ID PREFIX TAG   | PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY) | (X5) COMPLETION DATE                            |
| W0000  | <p>INITIAL COMMENTS</p> <p>A revisit was conducted on 4/13/26 for all previous deficiencies cited on 2/10/26. All deficiencies were corrected and no new non-compliance was found. The facility is in compliance with all regulations surveyed.</p> | W0000   |   |   |

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