

## POST-CERTIFICATION REVISIT REPORT

|  |    |   |  |                               |    |
|--|----|---|--|-------------------------------|----|
| PROVIDER / SUPPLIER / CLIA / IDENTIFICATION NUMBER<br>345225 | Y1 | MULTIPLE CONSTRUCTION<br>A. Building<br>B. Wing | Y2   | DATE OF REVISIT<br>10/20/2021 | Y3 |
| NAME OF FACILITY<br>SIGNATURE HEALTHCARE OF CHAPEL HILL      |    |   | STREET ADDRESS, CITY, STATE, ZIP CODE<br>1602 E FRANKLIN STREET<br>CHAPEL HILL, NC 27514 |                               |    |

This report is completed by a qualified State surveyor for the Medicare, Medicaid and/or Clinical Laboratory Improvement Amendments program, to show those deficiencies previously reported on the CMS-2567, Statement of Deficiencies and Plan of Correction, that have been corrected and the date such corrective action was accomplished. Each deficiency should be fully identified using either the regulation or LSC provision number and the identification prefix code previously shown on the CMS-2567 (prefix codes shown to the left of each requirement on the survey report form).

| ITEM<br>Y4          | DATE<br>Y5 | ITEM<br>Y4             | DATE<br>Y5 | ITEM<br>Y4              | DATE<br>Y5 |
|---------------------|------------|------------------------|------------|-------------------------|------------|
| ID Prefix F0656     | Correction | ID Prefix F0677        | Correction | ID Prefix F0690         | Correction |
| Reg. # 483.21(b)(1) | Completed  | Reg. # 483.24(a)(2)    | Completed  | Reg. # 483.25(e)(1)-(3) | Completed  |
| LSC                 | 10/05/2021 | LSC                    | 10/05/2021 | LSC                     | 10/05/2021 |
| ID Prefix F0745     | Correction | ID Prefix F0806        | Correction | ID Prefix F0812         | Correction |
| Reg. # 483.40(d)    | Completed  | Reg. # 483.60(d)(4)(5) | Completed  | Reg. # 483.60(i)(1)(2)  | Completed  |
| LSC                 | 10/05/2021 | LSC                    | 10/05/2021 | LSC                     | 10/05/2021 |
| ID Prefix           | Correction | ID Prefix              | Correction | ID Prefix               | Correction |
| Reg. #              | Completed  | Reg. #                 | Completed  | Reg. #                  | Completed  |
| LSC                 |            | LSC                    |            | LSC                     |            |
| ID Prefix           | Correction | ID Prefix              | Correction | ID Prefix               | Correction |
| Reg. #              | Completed  | Reg. #                 | Completed  | Reg. #                  | Completed  |
| LSC                 |            | LSC                    |            | LSC                     |            |
| ID Prefix           | Correction | ID Prefix              | Correction | ID Prefix               | Correction |
| Reg. #              | Completed  | Reg. #                 | Completed  | Reg. #                  | Completed  |
| LSC                 |            | LSC                    |            | LSC                     |            |

|   |                        |   |                       |      |
|---|------------------------|---|-----------------------|------|
| REVIEWED BY STATE AGENCY <input type="checkbox"/> | REVIEWED BY (INITIALS) | DATE  | SIGNATURE OF SURVEYOR | DATE |
| REVIEWED BY CMS RO <input type="checkbox"/>       | REVIEWED BY (INITIALS) | DATE  | TITLE                 | DATE |
| FOLLOWUP TO SURVEY COMPLETED ON<br>9/7/2021       |                        | <input type="checkbox"/> CHECK FOR ANY UNCORRECTED DEFICIENCIES. WAS A SUMMARY OF UNCORRECTED DEFICIENCIES (CMS-2567) SENT TO THE FACILITY? <span style="float: right;"><input type="checkbox"/> YES <input type="checkbox"/> NO</span> |                       |      |