

POST-CERTIFICATION REVISIT REPORT

PROVIDER / SUPPLIER / CLIA / IDENTIFICATION NUMBER 345119	Y1	MULTIPLE CONSTRUCTION A. Building B. Wing	Y2	DATE OF REVISIT 7/15/2024	Y3
NAME OF FACILITY NORTHCHASE NURSING AND REHABILITATION CENTER			STREET ADDRESS, CITY, STATE, ZIP CODE 3015 ENTERPRISE DRIVE WILMINGTON, NC 28405		

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 Y4	DATE Y5	ITEM Y4	DATE Y5	ITEM Y4	DATE Y5
ID Prefix F0580	Correction	ID Prefix F0582	Correction	ID Prefix F0641	Correction
Reg. # 483.10(g)(14)(i)-(iv)(15)	Completed	Reg. # 483.10(g)(17)(18)(i)-(v)	Completed	Reg. # 483.20(g)	Completed
LSC	06/24/2024	LSC	06/24/2024	LSC	06/24/2024
ID Prefix F0657	Correction	ID Prefix F0676	Correction	ID Prefix F0684	Correction
Reg. # 483.21(b)(2)(i)-(iii)	Completed	Reg. # 483.24(a)(1)(b)(1)-(5)(i)-(iii)	Completed	Reg. # 483.25	Completed
LSC	06/24/2024	LSC	06/24/2024	LSC	06/24/2024
ID Prefix F0685	Correction	ID Prefix F0692	Correction	ID Prefix F0745	Correction
Reg. # 483.25(a)(1)(2)	Completed	Reg. # 483.25(g)(1)-(3)	Completed	Reg. # 483.40(d)	Completed
LSC	06/24/2024	LSC	06/24/2024	LSC	06/24/2024
ID Prefix F0760	Correction	ID Prefix F0761	Correction	ID Prefix F0804	Correction
Reg. # 483.45(f)(2)	Completed	Reg. # 483.45(g)(h)(1)(2)	Completed	Reg. # 483.60(d)(1)(2)	Completed
LSC	06/24/2024	LSC	06/24/2024	LSC	06/24/2024
ID Prefix F0806	Correction	ID Prefix F0880	Correction	ID Prefix	Correction
Reg. # 483.60(d)(4)(5)	Completed	Reg. # 483.80(a)(1)(2)(4)(e)(f)	Completed	Reg. #	Completed
LSC	06/24/2024	LSC	06/24/2024	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 5/17/2024		<input type="checkbox"/> CHECK FOR ANY UNCORRECTED DEFICIENCIES. WAS A SUMMARY OF UNCORRECTED DEFICIENCIES (CMS-2567) SENT TO THE FACILITY? <input type="checkbox"/> YES <input type="checkbox"/> NO		