

## POST-CERTIFICATION REVISIT REPORT

PROVIDER / SUPPLIER / CLIA / IDENTIFICATION NUMBER 345554	Y1	MULTIPLE CONSTRUCTION A. Building B. Wing	Y2	DATE OF REVISIT 12/4/2019	Y3
NAME OF FACILITY TRINITY GROVE			STREET ADDRESS, CITY, STATE, ZIP CODE 631 JUNCTION CREEK DRIVE WILMINGTON, NC 28412		

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 F0557	Correction	ID Prefix F0572	Correction	ID Prefix F0600	Correction
Reg. # 483.10(e)(2)	Completed	Reg. # 483.10(g)(1)(16)	Completed	Reg. # 483.12(a)(1)	Completed
LSC	11/18/2019	LSC	11/18/2019	LSC	11/18/2019
ID Prefix F0607	Correction	ID Prefix F0610	Correction	ID Prefix F0637	Correction
Reg. # 483.12(b)(1)-(3)	Completed	Reg. # 483.12(c)(2)-(4)	Completed	Reg. # 483.20(b)(2)(ii)	Completed
LSC	11/18/2019	LSC	11/18/2019	LSC	11/18/2019
ID Prefix F0641	Correction	ID Prefix F0812	Correction	ID Prefix	Correction
Reg. # 483.20(g)	Completed	Reg. # 483.60(i)(1)(2)	Completed	Reg. #	Completed
LSC	11/18/2019	LSC	11/18/2019	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 10/30/2019		<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>		