

POST-CERTIFICATION REVISIT REPORT

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|--|----|---|---|------------------------------|----|
| PROVIDER / SUPPLIER / CLIA / IDENTIFICATION NUMBER 345507 | Y1 | MULTIPLE CONSTRUCTION A. Building B. Wing | Y2 | DATE OF REVISIT 3/27/2020 | Y3 |
| NAME OF FACILITY AUTUMN CARE OF MYRTLE GROVE | | | STREET ADDRESS, CITY, STATE, ZIP CODE 5725 CAROLINA BEACH ROAD 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 F0558 | Correction | ID Prefix F0677 | Correction |
| Reg. # 483.10(e)(2) | Completed | Reg. # 483.10(e)(3) | Completed | Reg. # 483.24(a)(2) | Completed |
| LSC | 03/16/2020 | LSC | 03/16/2020 | LSC | 03/16/2020 |
| ID Prefix F0689 | Correction | ID Prefix F0697 | Correction | ID Prefix F0759 | Correction |
| Reg. # 483.25(d)(1)(2) | Completed | Reg. # 483.25(k) | Completed | Reg. # 483.45(f)(1) | Completed |
| LSC | 03/16/2020 | LSC | 03/16/2020 | LSC | 03/16/2020 |
| ID Prefix F0761 | Correction | ID Prefix F0812 | Correction | ID Prefix F0880 | Correction |
| Reg. # 483.45(g)(h)(1)(2) | Completed | Reg. # 483.60(i)(1)(2) | Completed | Reg. # 483.80(a)(1)(2)(4)(e)(f) | Completed |
| LSC | 03/16/2020 | LSC | 03/16/2020 | LSC | 03/16/2020 |
| 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 | |

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|---|------------------------|---|-----------------------|------|
| 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 3/5/2020 | | <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 | | |