

STATE FORM: REVISIT REPORT

PROVIDER / SUPPLIER / CLIA / IDENTIFICATION NUMBER 8040	Y1	MULTIPLE CONSTRUCTION A. Building B. Wing	Y2	DATE OF REVISIT 4/2/2019	Y3
NAME OF FACILITY ELLENDALE EVERGREEN PLACE			STREET ADDRESS, CITY, STATE, ZIP CODE 241 MAIN ST ELLENDALE, ND 58436		

This report is completed by a State surveyor to show those deficiencies previously reported 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 State Survey Report (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 B0910	Correction	ID Prefix B1240	Correction	ID Prefix B1540	Correction
Reg. # 33-03-24.1-09,1	Completed	Reg. # 33-03-24.1-12,4	Completed	Reg. # 33-03-24.1-15,4	Completed
LSC	02/20/2019	LSC	02/20/2019	LSC	02/20/2019
ID Prefix B1830	Correction	ID Prefix	Correction	ID Prefix	Correction
Reg. # 33-03-24.1-18,3	Completed	Reg. #	Completed	Reg. #	Completed
LSC	02/20/2019	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	
ID Prefix	Correction	ID Prefix	Correction	ID Prefix	Correction
Reg. #	Completed	Reg. #	Completed	Reg. #	Completed
LSC		LSC		LSC	

REVIEWED BY STATE AGENCY ☒	REVIEWED BY (INITIALS) <i>AS</i>	DATE 4/2/19	SIGNATURE OF SURVEYOR <i>Ann M Seaw</i>	DATE
REVIEWED BY CMS RO ☐	REVIEWED BY (INITIALS)	DATE	TITLE	DATE
FOLLOWUP TO SURVEY COMPLETED ON 12/19/2018		☐ CHECK FOR ANY UNCORRECTED DEFICIENCIES. WAS A SUMMARY OF UNCORRECTED DEFICIENCIES (CMS-2567) SENT TO THE FACILITY? ☐ YES ☐ NO		