

## POST-CERTIFICATION REVISIT REPORT

|                                                              |    |                                                 |                                                                                    |                              |    |
|--------------------------------------------------------------|----|-------------------------------------------------|------------------------------------------------------------------------------------|------------------------------|----|
| PROVIDER / SUPPLIER / CLIA / IDENTIFICATION NUMBER<br>535013 | Y1 | MULTIPLE CONSTRUCTION<br>A. Building<br>B. Wing | Y2                                                                                 | DATE OF REVISIT<br>11/7/2016 | Y3 |
| NAME OF FACILITY<br>GRANITE REHABILITATION AND WELLNESS      |    |                                                 | STREET ADDRESS, CITY, STATE, ZIP CODE<br>3128 BOXELDER DRIVE<br>CHEYENNE, WY 82001 |                              |    |

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 F0153                                   | Correction                       | ID Prefix F0241                                                                                                                                                                                      | Correction                               | ID Prefix F0244         | Correction |
| Reg. # 483.10(b)(2)                               | Completed                        | Reg. # 483.15(a)                                                                                                                                                                                     | Completed                                | Reg. # 483.15(c)(6)     | Completed  |
| LSC                                               | 10/05/2016                       | LSC                                                                                                                                                                                                  | 10/05/2016                               | LSC                     | 10/05/2016 |
| ID Prefix F0253                                   | Correction                       | ID Prefix F0309                                                                                                                                                                                      | Correction                               | ID Prefix F0323         | Correction |
| Reg. # 483.15(h)(2)                               | Completed                        | Reg. # 483.25                                                                                                                                                                                        | Completed                                | Reg. # 483.25(h)        | Completed  |
| LSC                                               | 10/05/2016                       | LSC                                                                                                                                                                                                  | 10/05/2016                               | LSC                     | 10/05/2016 |
| ID Prefix F0364                                   | Correction                       | ID Prefix F0371                                                                                                                                                                                      | Correction                               | ID Prefix F0441         | Correction |
| Reg. # 483.35(d)(1)-(2)                           | Completed                        | Reg. # 483.35(i)                                                                                                                                                                                     | Completed                                | Reg. # 483.65           | Completed  |
| LSC                                               | 10/05/2016                       | LSC                                                                                                                                                                                                  | 10/05/2016                               | LSC                     | 10/05/2016 |
| ID Prefix F0456                                   | Correction                       | ID Prefix F0468                                                                                                                                                                                      | Correction                               | ID Prefix F0505         | Correction |
| Reg. # 483.70(c)(2)                               | Completed                        | Reg. # 483.70(h)(3)                                                                                                                                                                                  | Completed                                | Reg. # 483.75(j)(2)(ii) | Completed  |
| LSC                                               | 10/05/2016                       | LSC                                                                                                                                                                                                  | 10/05/2016                               | LSC                     | 10/05/2016 |
| 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) <i>JS</i> | DATE 11/14/16                                                                                                                                                                                        | SIGNATURE OF SURVEYOR <i>[Signature]</i> | DATE 11/9/16            |            |
| REVIEWED BY CMS RO <input type="checkbox"/>       | REVIEWED BY (INITIALS)           | DATE                                                                                                                                                                                                 | TITLE                                    | DATE                    |            |
| FOLLOWUP TO SURVEY COMPLETED ON 9/9/2016          |                                  | <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 |                                          |                         |            |