

Site Visit Verification Survey (DMEPOS)

PROVIDER/SUPPLIER INFORMATION

Provider/Supplier Type:

Name: RITE AID PHARMACY 05364

Address: 5452 RIVER RD N KEIZER CREEKSIDE
SHOPPING CENT

Provider/Supplier Number: 0791490911

Telephone Number: 5033938950

City/State/Zip Code: Keizer, OR 97303

REQUESTOR

PALMETTO DME

SURVEY DATES

Date of First Survey

12/13/2023



Time of First Survey

11:15 AM

Date of Second Survey

12/15/2023



Time of Second Survey

10:45 AM

GENERAL OBSERVATIONS

1. Type of Facility

Storefront

☒ Yes

☐ No

Office Suite-Strip Mall

☐ Yes

☒ No

Office Suite-Office Building

- ☐ Yes
☒ No

P.O. Box

- ☐ Yes
☒ No

Private Residence

- ☐ Yes
☒ No

If "Other", Please Describe

3. Does the facility appear to have employees/staff present?

- ☒ Yes
☐ No

5. Does the facility have a sign that indicates the business name?

- ☒ Yes
☐ No

6. Does the facility appear to have inventory present?

- ☒ Yes
☐ No

Warehouse

- ☐ Yes
☒ No

Commercial Mailbox

- ☐ Yes
☒ No

Other

- ☐ Yes
☒ No

2. Is the provider/supplier open for business?

- ☒ Yes
☐ No

4. Does there appear to be signs of customer activity present during the survey?

- ☒ Yes
☐ No

If posted, note the facilities hours of operation

Monday through Friday 8:00 AM to 9:00 PM;
Saturday 9:00 AM to 6:00 PM; Sunday 10:00
AM to 6:00 PM.

7. Does the facility appear to be operational?

- ☒ Yes
☐ No

*Operational means the provider or supplier has a qualified practice location, is open to the public for the purpose of providing health care related services, is prepared to submit valid Medicare claims, and is properly staffed, equipped, stocked (as applicable, based on the type of facility or organization, provider or supplier specialty, or the services or items being rendered), to furnish items or services.

8. Photographs Required

Exterior of building (including business sign & hours of operation if possible)



Latitude: 45.00407736442411
Longitude: -123.02446721204657
Date: 12/13/2023 11:16 AM PST

Interior facility entrance if located within a multiple tenant building (business signs & hours of operation if possible)



Latitude: 45.00380807893821
Longitude: -123.02354323800053
Date: 12/15/2023 10:59 AM PST

Inventory Observed



Latitude: 45.00408313195987
Longitude: -123.02417767559398
Date: 12/15/2023 10:49 AM PST

Additional Comments

First Visit 12/13/2023 Photos reviewed for clarity and accuracy. Second Visit 12/15/2023 visit was to capture DME. Photos reviewed for clarity and accuracy.

I prepared this document, which is the report of my inspection of the noted facility pursuant to their enrollment in Medicare program. This report is a true and accurate account of the events that occurred and transpired on the dates describe therein. I am capable and willing to testify as a witness at a hearing about the content of this report. The foregoing information is based on my personal knowledge or is information provided to me in my official capacity. I declare under penalty of perjury that this information is true and correct to the best of my knowledge and belief.

Executed on

12/15/2023



Signature of Declarant



Printed Name

Susan West

Organization

Deloitte



Latitude: 45.003918166159
Longitude: -123.02468019613632
Date: 12/15/2023 10:46 AM PST

If Applicable, 2nd Visit Exterior View



Latitude: 45.003918166159
Longitude: -123.02468019613632
Date: 12/15/2023 10:47 AM PST

If Applicable, 2nd Visit Front Entrance View



Latitude: 45.00407736442411
Longitude: -123.02446721204657
Date: 12/13/2023 11:19 AM PST

Address



Latitude: 45.00407736442411
Longitude: -123.02446721204657
Date: 12/13/2023 11:18 AM PST

Business Signage



Latitude: 45.00408313195987
 Longitude: -123.02417767559398
 Date: 12/15/2023 10:50 AM PST

DME Inventory



Latitude: 45.00408313195987
 Longitude: -123.02417767559398
 Date: 12/15/2023 10:51 AM PST

DME Inventory



Latitude: 45.00366258381892
Longitude: -123.02331882119144
Date: 12/15/2023 10:54 AM PST

DME Inventory



Latitude: 45.00366258381892
Longitude: -123.02331882119144
Date: 12/15/2023 10:55 AM PST

DME Inventory



Latitude: 45.00407736442411
Longitude: -123.02446721204657
Date: 12/13/2023 11:18 AM PST

Hours of Operation