



GOVERNMENT OF  
THE DISTRICT OF  
COLUMBIA

CRFMR  
Rev. 9/02

DEPARTMENT OF HEALTH  
HEALTH REGULATION & LICENSING  
ADMINISTRATION

Mailing Address  
825 North Capitol St., NE  
Washington DC 20002  
2<sup>nd</sup> Floor (2224)  
202-442-5888

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Name of Facility:  Sunrise At Connecticut		Street Address, City, State, ZIP Code:  5111 Connecticut Avenue NW Wash., DC		Survey Date: May 20, 2010 Follow-up Date(s):	
Regulation Citation	Statement of Deficiencies	Ref. No.	Plan of Correction	Completion Date	
Assisted Living Residence Regulatory Act, DC Law 13-127"	An annual licensure survey was conducted on May 20, 2010, to determine compliance with the Assisted Living Residence Regulatory Act, DC Law 13-127 ".The following deficiencies were based on observations, record reviews, and interviews of eight (8) resident records based on a census of one hundred-twenty-two (122) residents and nine (9) employee records based on a census of ninety (90) employees. The facility was found to be in substantial compliance at the time of this survey.  <b>Sec. 603 Financial Agreements</b>  (a) The written resident agreement required by section 602 shall include Financial Provisions which indicate the following:  (6) A provision which provides at least 45 days notice of any rate increase except if necessitated by a		<p><i>Received 7/16/10</i></p> <p>GOVERNMENT OF THE DISTRICT OF COLUMBIA DEPARTMENT OF HEALTH HEALTH REGULATION ADMINISTRATION 825 NORTH CAPITOL ST., N.E., 2ND FLOOR WASHINGTON, D.C. 20002</p>		

Name of Inspector

Date Issued

Facility Director/Designee

Date

*George Walker*

*7/16/2010*



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**change in the resident's medical condition;**

The Sunrise Assisted Living Residence was found to be in violation of this requirement as record reviews for eight of the eight resident in the sample revealed residency agreements, entered into by Sunrise Assisted Living Residence and the eight residents, none of which included the required 45 day notice for fee increases. In the agreements under Article IV Section F , titled increases in fees and charges, the agreement stated that notice of any increases in the fees listed in Exhibit I will be provided to the resident in writing thirty (30) days prior to the effective date of the increase.

These finding were acknowledged by the Assisted Living Administrator.

Section 703 (c)  
**STAFF TRAINING**

After the first year of employment, and at least annually, thereafter, a staff member shall complete a minimum total of 12 hours of in service training in the following: (1)Emergency procedures and disaster drills. (2) Rights of residents. (3)Four hours covering cognitive impairments in and in service

An audit has been completed and all resident agreements have been revised to reflect the required 45 day notice for fee increases.

All residents and surrogates will receive the revised copy of the resident agreement reflecting the required 45 day notice for fee increases by July 31, 2010.

Any new resident will receive a resident agreement which reflects the 45 day notice for fee increases.



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training, approved by a nationally recognized and creditable expert such as Alzheimer's and Related Disorder Association.

Based on record review and interview, it was determined that the facility failed to ensure that one (1) of (9) nine staff members had a total of 12 hours training on two of the above trainings required each year specified # (9).

The findings include:

During a record review on May 22, 2010, at approximately it was determined that staff # (9) had not received the necessary hours of training needed for the year.

The finding was acknowledged by the Business Office Coordinator at 12:30 p.m. on the above date.

Section 1004  
General Building Interior

(a) An ALR shall ensure that interior of its facility including walls, ceilings, doors, windows, equipment and fixtures are maintained structurally sound, sanitary, and in good repair.

Staff #9 completed necessary hours of training needed for the year.

An audit will be performed on all current employee files to ensure that all employees have initial and annual training as outlined in the regulations. If an employee is identified not to have the required training, they will attend the required training as outlined in the regulations by July 31, 2010.

Any new staff members hired will have the required initial and annual training outlined in regulations.



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Based on observations and interview, it was determined that the facility failed to maintain the building interior in good repair.

The findings include:

During the environmental inspection on May 21, 2010 at approximately 3:00 p.m. the following was noted.

1. The 7<sup>th</sup> floor terrace ceiling has chipping and peeling paint on the dome.
2. In the 6<sup>th</sup> floor dining room there was a water pocket in the ceiling.

These findings were acknowledged by the Maintenance Coordinator at the time of the inspection.

All items were repaired as noted:

\* Interior Ceiling Stain /Paint issue on 6 floor - corrected and completed on May 24, 2010. Area was inspected, cleaned, sealed and repainted.

Staff was in-serviced on the preventative action plan which will include daily and weekly building review of all interior and exterior areas by Maintenance Department Staff in-serviced to notify maintenance department of any issues as they arise.

\* Exterior paint chipping - 7<sup>th</sup> floor terrace ceiling and peeling paint on the dome - correction in process with completion date July 5, 2010. Area inspected and stripped, sealing priming and paint with exterior grade paint to match existing structure.

Staff was in-serviced on the preventative action plan to include daily and weekly building review of all interior and exterior areas by Maintenance Department. Staff in-serviced to notify maintenance department of any issues as they arise.