

Health Regulation Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: ALR-0025	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 03/09/2011
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NAME OF PROVIDER OR SUPPLIER NEW LIFE COMMUNITY SERVICES, LLC	STREET ADDRESS, CITY, STATE, ZIP CODE 1403 HAMLIN STREET NE WASHINGTON, DC 20017
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R 000 Initial Comments

An annual licensure survey was conducted on March 7, 2011 through March 9, 2011 to determine compliance with Assisted Living Law " DC Code § 44-101.01 " The sample sizes were three (3) residents records based on a census of three(3) residents and one (1) employee records based on a census of one (1) employee. The deficiencies cited were based on record reviews and staff interviews.

R 000

Received 4/13/11
Department of Health
Health Regulation & Licensing Administration
Intermediate Care Facilities Division
899 North Capitol St., N.E.
Washington, D.C. 20002

R 421 Sec. 602a Resident Agreements

(a) A written contract must be provided to the resident prior to admission and signed by the resident or surrogate, if necessary, and a representative of the ALR. The nonfinancial portions of the contract shall include the following: Based on record review and interview, the facility failed to provide a Resident Agreement for three (3) of three (3) resident's. (Resident's #1, #2 and #3)

R 421

Resident agreement (See Attachment)

The findings include:

On March 7, 2011, at approximately 10:00 a.m., a review of the aforementioned residents' files revealed that there was no documented evidence of resident agreement.

During a face to face interview with the Assistant Living Administrator on March 7, 2011, at approximately 11:00 a.m., the finding was acknowledged.

A written contract will be provided to all residents prior to adm. signed by the residents and/or surrogate.

R 471 Sec. 604a1 Individualized Service Plans

(a)(1) An ISP shall be developed for each resident prior to admission.

R 471

The director will check residents records EVERY month to ensure residents agreement are signed and place in residents record

ALR will develop an individualized ISP(3) by April 18/11

Health Regulation Administration
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

[Handwritten Signature]

TITLE
Director

(X6) DATE
4/7/11

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R 471	<p>Continued From page 1</p> <p>Based on record review and interview, the facility failed to develop Individualized Service Plans (ISP) for three (3) of three (3) resident's prior to admission. (Resident's #1, #2 and #3)</p> <p>The findings include:</p> <p>On March 7, 2011, at approximately 10:00 a.m., a review of the aforementioned records revealed that there were no documented evidence of ISPs for review.</p> <p>During a face to face interview with the Assistant Living Administrator on March 7, 2011, at approximately 11:00 a.m., the finding was acknowledged.</p>	R 471		
R 705	<p>Sec. 802b Medical, Rehabilitation, Psychosocial Assess.</p> <p>(b) The ALR shall maintain resident information obtained from a standardized physician's statement approved by the Mayor. The information shall include a description of the applicant's current physical condition and medical status relevant to defining care needs, and the applicant's psychological and cognitive status, if so indicated during the medical assessment. Based on record review and interview, it was determined the facility failed to ensure resident's information was on a standardized form approved by the Mayor for three (3) of three (3) resident's in the sample. (Resident #1, #2, and #3)</p> <p>The findings include:</p> <p>On March 7, 2011, at approximately 10:00 a.m., a review of the aforementioned records revealed the facility had completed a history and physical examination, however the medical forms that did</p>	R 705	<p><i>All Residents will have Medical, Rehabilitation, Psychosocial, Assessment Completed on Standardized Form Approved by the Mayor 4-26-11</i></p> <p><i>The director will check Resident record every three months to ensure Medical Rehabilitation, Psychosocial, Assessment on Standardized Form Approved by the Mayor 4-26-11</i></p>	

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R 705	Continued From page 2 not contain all the required information needed. During a face to face interview with the Assistant Living Administrator were informed that the Medical form used to document the medical history were not the required government forms; therefore all the required medical information were not available for review.	R 705		
R 801	Sec. 903 1 On-Site Review. (1) Supervise the administration of medications by Trained Medication Employees; Based on record review and interview, it was determined the facility failed to arrange an on-site review by a registered nurse every forty-five (45) days to supervise the administration of medications by the Trained Medication Employee (TME) for one of one employee. (Assistant Living Administrator, ALA) The findings include: On March 7, 2011, a record review of administration records at approximately 10:45 a.m., revealed the Assistant Living Administrator (ALA) is the TME for the facility. Further review of the record revealed there was no documented evidence of an on-site review of the TME performance in the administration of medications by a registered nurse every forty-five (45) days. During a face to face interview with the ALA on March 7, 2011, at approximately 11:00 a.m., the finding was acknowledged.	R 801	<i>The facility RN will conduct intake documents 4-30-11 on all resident to identify whether resident requires medication be administered by TME or licensed nurse</i>	
R 802	Sec. 903 2 On-Site Review.	R 802		

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R 802 Continued From page 3

(2) Assess the resident's response to medication; and
Based on record review and interview, it was determined the facility failed to arrange an on-site review by a registered nurse every forty-five (45) days to assess the resident's response to medications.

The findings include:

On March 7, 2011, a record review of administration records at approximately 10:45 a.m., revealed there was no documented evidence of the registered nurse assessments of the residents' response to medications.

During a face to face interview with the ALA on March 7, 2011, at approximately 11:00 a.m., the finding was acknowledged.

R 802

The facility nurse tasks will include completion of on site 45 day review and resident response to medication

MAY 5, 2011

Renée M. Bell
Renée M. Bell
Director