

Health Regulation Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>CRF-000744</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED  <b>03/25/2011</b>
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NAME OF PROVIDER OR SUPPLIER  <b>ALVETTA HOSE</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>5201 BANKS PLACE, NE WASHINGTON, DC 20019</b>
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
D 000	Initial Comments  A licensure survey was conducted on March 24, 2011 through March 25, 2011. A random sample of four males was selected from a residential population of eight males. The survey findings were based on a review of resident and administrative records, including an incident log, as well as observations in the home and interviews with administrative staff, direct care staff and residents.	D 000	<p style="text-align: center;"><i>Received 4/20/11</i></p> <p style="text-align: center;">Department of Health Health Regulation &amp; Licensing Administration Intermediate Care Facilities Division 800 North Capitol St., N.E. Washington, D.C. 20002</p>	
D 580	<p>3403.9 Admisison Policies</p> <p>The examining physician shall certify that the resident is free of communicable disease as defined in chapter 2 of this title, and shall provide the community residence facility with a written report, including sufficient information concerning the resident's health to assist the community residence facility in providing adequate care, including any treatment orders, drugs prescribed, special diets, and a rehabilitation program.</p> <p>This CONDITION is not met as evidenced by: Based on record review and interview, the community residential facility (CRF) failed to ensure one (1) of the four (4) residents included in the sample had been certified free of communicable disease. (Resident #3)</p> <p>The finding includes:</p> <p>Review of Resident #3's medical records on March 24, 2011 at approximately 10:42 a.m., revealed the resident had a medical examination dated August 12, 2009. Further review of the medical record failed to evidence documentation that Resident #3's examining physician certified that he was free of any communicable disease since 2009.</p>	D 580		

Health Regulation Administration

*Alveta D. Hose*

TITLE *Director*

(X6) DATE  
*4/18/11*

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

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D 580	Continued From page 1  The Residential Director entered the facility on March 24, 2011 at approximately 10:54 a.m. At that time, an interview was conducted to ascertain information regarding if the resident had a medical examination since 2009. According to the Residential Director, Resident #3 had a current medical examination, but that she did not take the forms to be completed with her at the time of the appointment.  At the time of the survey, the CRF failed to ensure there was documented evidence of a current medical examination to certify that Resident #3 was free of any communicable disease.	D 580		4/25/11
D 700	3404.1 Resident Status Policies  In addition to the pre-admission medical examination required by § 3403.8, each resident shall have an annual examination by a physician. The physician's report and his or her recommendations shall be included in the resident's permanent file.  This CONDITION is not met as evidenced by: Based on record review, the community residence facility (CRF) failed to ensure that each resident received an annual examination by a physician, to include the physician's report and recommendations, for three of the four sampled residents. (Residents #1, #3, and #4)  The finding includes:  1. On March 24, 2011, at approximately 3:00 p.m., a review of Resident #1's medical record revealed a medical examination dated February 25, 2010. Interview with the Residential Director	D 700	Resident #3 received yearly medical physical. Documentation to show evidence of proof of freedom of communicable disease shall be incorporated in resident's file with 7 days after physical.	

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D 700	<p>Continued From page 2</p> <p>at approximately 3:06 p.m. indicated the resident had been seen by his Primary Care Physician (PCP) however, the director had not received a copy of the most recent medical examination.</p> <p>2. At approximately 10:42 a.m., a review of Resident #3's medical record revealed a medical examination dated August 12, 2009. Interview with the Residential Director at approximately 3:06 p.m. indicated the resident had been seen since 2009 by his Primary Care Physician (PCP) however, the director had not received a copy of the most recent medical examination.</p> <p>3. At approximately 1:18 p.m., a review of Resident #4's medical record revealed a medical examination dated January 12, 2009. Interview with the Residential Director at approximately 3:06 p.m. indicated the resident had been seen since 2009 by his Primary Care Physician (PCP) however, she had not received a copy of the most recent medical examination.</p>	D 700		
D3000	<p>3421.1 Housekeeping and Laundry Services</p> <p>The interior and exterior of each community residence facility shall be maintained in a safe, clean, orderly, attractive, and sanitary manner free from accumulations of dirt, rubbish, and objectionable odors.</p> <p>This CONDITION is not met as evidenced by: Based on observation and interview, the Community Residential Facility (CRF) failed to ensure the interior of the home was maintained in a safe and sanitary manner, free from accumulations of dirt.</p> <p>The findings include:</p>	D3000	<p>Residents 1, 3, and 4 received yearly physicals. Documentation to show evidence of proof of freedom of communicable disease shall be incorporated in resident's file within 7 days after physical.</p>	4/25/11

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D3000	<p>Continued From page 3</p> <p>During the environmental inspection on March 25, 2011, beginning at approximately 10:50 a.m., revealed the following deficiencies:</p> <ol style="list-style-type: none"> <li>1. The hood of the stove above the heating element was caked with grease, which may cause a fire hazard. Additionally, the oven was observed to also have an accumulation of grease.</li> <li>2. The toaster had several months of an accumulation of crumbs observed when turned over on the counter top.</li> </ol>	D3000	<p>The hood shall be cleaned daily to prevent build up of grease.</p> <p>The toaster shall be cleaned after each use to prevent build up of crumbs.</p>	<p>3/25/11</p> <p>3/25/11</p>