

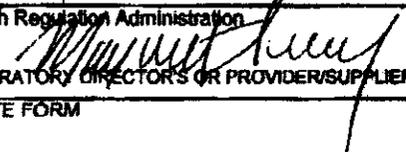
Health Regulation Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HCA-0020	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 03/18/2011
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NAME OF PROVIDER OR SUPPLIER MEDSTAR HEALTH VISITING NURSE ASSOCI/	STREET ADDRESS, CITY, STATE, ZIP CODE 4455 CONNECTICUT AVENUE, NW, SUITE B500 WASHINGTON, DC 20008
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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
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H 000	<p>INITIAL COMMENTS</p> <p>An annual survey was conducted at your agency from March 16, 2011, through March 18, 2011, to determine compliance with Title 22 DCMR, Chapter 39. The findings of the survey were based on a review of administrative records, a random sample of twenty (20) clinical records, twenty (20) personnel files and three (3) home visits. Based on the survey outcome, the agency was found to be in substantial compliance with required regulations.</p>	H 000		
H 450	<p>3917.1 SKILLED NURSING SERVICES</p> <p>Skilled nursing services shall be provided by a registered nurse, or by a licensed practical nurse under the supervision of a registered nurse, and in accordance with the patient's plan of care.</p> <p>This Statute is not met as evidenced by: Based on interview and record review, the agency failed to ensure skilled nursing services were provided in accordance with the patient's plan of care (POC) for, one (1) of twenty (20) patients in the sample. (Patient #3)</p> <p>The finding includes:</p> <p>On March 16, 2011, at approximately 3:00 p.m., review of Patient #3's plan of care (POC) dated February 28, 2011 to April 28, 2011, revealed the patient had diagnoses that included Decubitis Ulcer-Low, Stage II Pressure Ulcer, and Quadriplegia. The skilled nurse was to visit three (3) times a week for four (4) weeks and two (2) times a week for five (5) weeks to provide skilled observation of all systems. Further review revealed the wound on the mid abdominal skin fold and the right medial thigh was to be cleaned</p>	H 450	<p><i>Received 3/31/11</i></p> <p>Department of Health Health Regulation & Licensing Administration Intermediate Care Facilities Division 899 North Capitol St., N.E. Washington, D.C. 20002</p>	

Health Regulation Administration

 LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE
 STATE FORM XIS311

VP. Clinical Affairs
 TITLE *VP. Clinical Affairs* DATE *3/31/11*
 If continuation sheet 1 of 2

Health Regulation Administration

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H 450	Continued From page 1 with soap and water, dried and then a barrier ointment was to be applied. Review of Patient #3's nursing clinical notes dated March 4, 7, and 9, 2011, on March 16, 2011, at approximately 3:30 p.m., revealed no evidence the skilled nurse provided wound care to the mid abdominal skin fold and the right medial thigh as required by the POC. During a face to face interview with the Director of Quality Services (DOQS) on March 17, 2011, at approximately 9:35 a.m., it was revealed the wounds on the mid abdominal skin fold and the right medial thigh were healed and no longer required treatment. However, the DOQS acknowledged the skilled nurse had not documented the status of the patients wounds on the nursing clinical notes dated March 4, 7, and 9, 2011.	H 450	The VNA will re-educate clinicians to accurately document the wound assessment and treatment for all wound sites. Documentation will also indicate when the wound is healed. Clinicians documenting by laptop will be able to use the Wound Care Advisor software which will track the numbered wound sites, includes check boxes for level of healing, and attaches the order for documenting the wound care provided. Clinicians documenting on paper will include these same items on the visit note. Compliance in documenting the correct wound assessments/treatment will be monitored by the Operations Directors. The education and oversight has been approved by the Regional Operations Director and Director of Quality.	4/15/11