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PRINTED: 07/10/2008
FORM APPROVED

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 09G221	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 06/30/2008
NAME OF PROVIDER OR SUPPLIER MARJUL HOMES		STREET ADDRESS, CITY, STATE, ZIP CODE 7419 18TH STREET, NW WASHINGTON, DC 20012		
(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
1000	INITIAL COMMENTS An initial licensure survey was conducted on June 30, 2008. Six residents resides at this facility. The findings of the survey were based on inte-views with the facility's owners, Licensed Practical Nurse, Qualified Mental Retardation Professional, and review of administrative/client records.	1000		
1022	3501.5 ENVIRONMENTAL REQ / USE OF SPACE Each window shall be supplied with curtains, shades or blinds, which are kept clean, and in good repair. This Statute is not met as evidenced by: Based on observation and interview, the GHMRP failed to ensure blinds and curtains at each window. The findings include: Observation of the environment conducted on June 30, 2008 at beginning at 9:00 PM revealed the following: 1. The blinds located over the sink was observed with food particles and built up dust on them. 2. The curtains located in the kitchen was observed for food particles on them. 3. The blinds located in the back door window leading from the kitchen was observed to be bent and torn. 4. The blinds located near the dining area was observed to be bent and torn.	1022	1022 1. The blinds located over the sink were cleaned on 7/2/2008 thoroughly to remove dust and food particles. Additional procedures to include weekly maintenance cleaning of blinds have been established. 2. The curtains located in kitchen area was washed and cleaned on 7/2/2008 to remove food particles on them. Weekly msintenance washing of curtains has been established. 3. The blinds located in the back door window; leading from kitchen area was replaced on 7/2/2008. 4. The blinds located near the dining area were replaced on 7/2/2008.	2008 JUL 21 P 4:42 RECEIVED DEPARTMENT OF HEALTH HEALTH REGULATION ADMINISTRATION 7/2/2008 7/2/2008 7/2/2008 7/2/2008

Health Regulation Administration

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

TITLE

(X5) DATE

STATE FORM

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RIN311

If continuation sheet 1 of 5

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1022	Continued From page 1	1022		
	5. The blinds located near in Resident #1's room located on the first level was observed to be bent		5. The blinds located near Resident #1's bedroom on first floor level were replaced on 7/2/2008.	7/2/2008
	6. The blinds located in Resident #2's room located up stairs was observed to be bent.		6. The blinds located in Resident #2's bedroom located on second floor were replaced on 7/2/2008.	7/2/2008
	7. The blinds located in Resident #3's room located up stairs was observed to be bent and torn.		7. The blinds located in Resident's #3 bedroom located on second floor were replaced on 7/2/2008.	7/2/2008
1090	3504.1 HOUSEKEEPING	1090		
	The Interior and exterior of each GHMRP shall be maintained in a safe, clean, orderly, attractive, and sanitary manner and be free of accumulations of dirt, rubbish, and objectionable odors.			
	This Statute is not met as evidenced by: Based on observation, the GHMRP failed to ensure the interior and exterior of the GHMRP was maintained in a safe, clean, orderly, attractive, and sanitary manner and be free of accumulations of dirt, rubbish, and objectionable odors.			
	The findings include:			
	Internal			
	1. Dust build up was observed around the base of the kitchen windows.		1. Dust build-up was cleaned around the base of the kitchen windows on 7/2/2008.	7/2/2008
	2. Grease build up was observed on the wall over the stove in the kitchen.		2. Grease build-up was cleaned and removed on the wall over the stove in the kitchen on 7/2/2008.	7/2/2008
	3. Dark brownish substance was observed in the corners of Resident #3's the shower.		3. Dark brownish substance was cleaned and removed in the corners of Resident's #3 shower on 7/2/2008.	7/2/2008

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1090	Continued From page 2	1090		
	<p>4. Phone wires were exposed above the door leading from the dining room to the kitchen.</p> <p>5. The wall around the fire alarm light on the third level was observed to have cracks.</p> <p>External</p> <p>1. Mold and mildew was observed growing on the bricks located at the right side of facility.</p> <p>2. Wild plants were growing from the gutters.</p> <p>3. Tree limbs were observed on the roof.</p> <p>4. Tree limbs were observed on the gutters.</p> <p>5. The edge of the roof just above the stairs leading to the basement was observed to have rotten wood.</p> <p>6. The rails leading from the backyard to the basement was observed to have rust and the paint was observed to be peeling.</p> <p>7. The fire escape rails leading from the third level was observed to be rusty.</p> <p>8. The fire escape rail was observed to be detached from it's foundation causing the rail to be loose.</p> <p>9. The back door located on the third level leading to the outside was observe to have water damage.</p> <p>10. There were tree limbs hanging of the utility wires connecting to the facility.</p>		<p>4. Phone wires were removed above the door leading from the dining room to kitchen on 7/2/2008.</p> <p>5. The wall around the fire alarm light on the third level was repaired for cracks on 7/2/2008.</p> <p>External</p> <p>1. Mold and mildew was removed on the bricks located at the right side of the facility on 7/2/2008.</p> <p>2. Wild plants growing from the gutters were removed on 7/2/2008.</p> <p>3. Tree limbs were removed from roof on 7/2/2008.</p> <p>4. Tree limbs were removed from gutters on 7/2/2008.</p> <p>5. The edge of roof just above the stairs leading to the basement will be repaired by 7/31/2008.</p> <p>6. The rails leading from the backyard to the basement will be repaired from rust and peeling paint by 7/31/2008.</p> <p>7. The fire escape rails leading from the third level will be repaired from rust by 7/31/2008.</p>	<p>7/2/2008</p> <p>7/2/2008</p> <p>7/2/2008</p> <p>7/2/2008</p> <p>7/2/2008</p> <p>7/2/2008</p> <p>7/31/2008</p> <p>7/31/2008</p> <p>7/31/2008</p>

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1090	Continued From page 3	1090	8. The fire escape rail leading from the third level will be repaired from detachment from foundation by 7/31/2008.	7/31/2008
1091	3601.2 HOUSEKEEPING Housekeeping and maintenance equipment shall be well constructed, properly maintained and appropriate to the function for which it is to be used. This Statute is not met as evidenced by: Based on observations and interview, the facility failed to maintain the interior and exterior of the GHMRP in a safe, clean, orderly, attractive, and sanitary manner. The finding includes: Observation and interview with the House Manager during the environmental walk through on June 30, 2008 revealed the following: Interior 1. Knobs was observed to be missing on Resident #4's closet. 2. The metal frame was detached from the medication table located in the basement. 3. The light in Resident #1's closet was observed to be inoperable. 4. The light in Resident #5's closet was observed to be inoperable. 5. The facility's phone service was disconnected	1091	9. The back door located on the third level leading to the outside will be repaired from water damage on 7/31/2008. 10. The tree limbs hanging of the utility wires connecting to the facility will be removed by 8/15/2008. 11. The windows located near the door leading out to the sun room will have a replacement screen installed by 7/31/2008. 1091 1. Knobs were installed on Resident #4's closet doors on 7/18/2008. 2. The metal frame on medication table located in the basement was repaired on 7/18/2008 3. The light in Resident's #1 closet was repaired on 7/18/08. 4. The light in Resident's #5 closet was repaired on 7/18/2008. 5. The facility's telephone service was restored on 7/2/2008.	7/31/2008 7/31/2008 8/15/2008 7/31/2008 7/18/2008 7/18/2008 7/18/2008 7/18/2008 7/2/2008

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1091	Continued From page 4 during the initial visit on June 30, 2008.	1091		
1999	FINAL OBSERVATIONS The following observation was made during the survey process. It is recommended that this area be reviewed and a determination be made regarding appropriate action to prevent potential non-compliant practices: During environmental inspection conducted June 30, 2008 the refrigerator and deep freezer located in the kitchen did not evidence an adequate supply of food. Interview with the Qualified Mental Retardation Professional (QM/RP) revealed that the current provider had confiscated the card to purchase food. Interview with the new provider on the same day at approximately 11:30 AM revealed that adequate will be in the facility immediately. A post survey visit was conducted on the next day (July 1, 2008) and verify that food had been purchased and stored in the facility.	1999	1999 On July 1 st 2008 the transition with new provider ensured that there was adequate food supply for all residents at 741916 th street location. 7/1/2008.	7/1/2008