

Health Regulation & Licensing Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HFD0066	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 04/12/2012
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NAME OF PROVIDER (OR SUPPLIER) D C HEALTH CARE	STREET ADDRESS, CITY, STATE, ZIP CODE 4901 5TH STREET, N W WASHINGTON, DC 20020
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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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1000 INITIAL COMMENTS

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A licensure survey was conducted on April 12, 2012. A random sampling of three residents was selected from a population of five men with various degrees of intellectual disabilities.

The findings of the survey were based on observations in the home interviews with direct support staff, administrative staff and nursing staff as well as a review of resident and administrative records, including incident reports.

[Qualified mental retardation professional (QMRP) will be referred to as Qualified Intellectual Disabilities Professional (QIDP) within this report.]

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 and interview, the group home for persons with intellectual disabilities (GHPID) failed to maintain the exterior of the facility in a safe, clean, orderly, attractive, and sanitary manner, for five of five residents in the sample. (Residents #1, #2, #3, #4 and #5)

The finding includes:

Observation and interview with the qualified intellectual disabilities professional (QIDP) on April 12, 2012, at approximately 2:00 p.m., revealed the following:

RECEIVED 5/8/12
Department of Health
Health Regulation & Licensing Administration
Intermediate Care Facilities Division
800 North Capitol St., N.E.
Washington, D.C. 20002

Health Regulation & Licensing Administration

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

TITLE

Program manager 5/7/12

(X5) DATE

STATE FORM

6899

THTA11

If continuation sheet 1 of 2

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1090	Continued From page 1 Exterior: On April 12, 2012, at approximately 6:00 a.m., it was observed that the wrought iron hand rail on the right side of the stairs leading toward the facility was loose and had a missing pole. During an interview with the qualified intellectual disabilities professional (QIDP) on April 12, 2012, at approximately 2:05 p.m., it was revealed that on April 11, 2012 at approximately 7:30 p.m., a neighbor had accidentally driven their car over the sidewalk and hit the wrought iron hand rail. The accident knocked the pole out off the concrete, destabilizing the handrail on the right side of the stairs. The neighbor offered to pay for the replacement of the wrought iron hand rail.	1090	Contract welder has been requested to provide an estimate of repair costs to complete repair by 05/28/12. DC Health Care Inc will continue to make all needed repairs to home that are reported and identified. 05-28-12