Health Regulation & Licensing Administration

	TATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:		(X2) MULTIPLE CONSTRUCTION		(X3) DATE SURVEY COMPLETED		
	is a second of the second of t		A. BUILDING;				
HFD-12-0087			B. WING		06/26/2013		
NAME OF PROVIDER OR SUPPLIER STREET AD					STATE, ZIP CODE		
MARJUL HOMES, INC 2411 FIR: WASHING					r, NW 20001		
(X4) ID PREFIX TAG	REFIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL			ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD CROSS-REFERENCED TO THE APPROPRICE DEFICIENCY)	D BE COMPLETE	
1 000	0 INITIAL COMMENTS			1 000			
	A licensure survey was conducted on June 26, 2013. A sample of two residents was selected from a resident population of four men with varying degrees of intellectual disabilities. The findings of the survey were based on observations in the home, and interviews with direct support staff, as well as a review of resident and administrative records, including incident reports.				Health Regulation & Licensing Administration Intermediate Care Facilities Division 899 North Capitol St., N.E. Washington, D.C. 20002	n	
[Qualified mental retardation professional (QMRP) will be referred to as qualified intellectual disabilities professional (QIDP) within this report.]							
1 043	1 043 3502.2(c) MEAL SERVICE / DINING AREAS Modified diets shall be as follows:		1043 .		vill be		
				accomplished for those residents have been affected by the o	found to		
	(c) Reviewed at least quarterly by a dietitian.				practice; as a corrective action Homes has scheduled a rev documents by the dietitian i	MarJul iew of	9
	This Statute is not meased on observation review, the group how intellectual disabilities that at least on a quareviewed the modifier residents in the samp Resident #2) The findings include: 1. Observation of Reson June 26, 2013, at revealed the resident hundred (1500) calorides (1) scrambled egg, two sets 2 teaspoons of	n, interview and recome for individuals was (GHIID) failed to enterly basis a dietitial diets for two (2) of ole. (Resident #1 and sident #1's breakfast approximately 7:35 awas served a fifteent to (2) slices of whole	meal a.m.,		residents affected by this issue. As the Nutritionist came out to documents on7/16/13. In additi Nutritionist has also scheduled traineach new Nutrition plan on 8/1/13 you will identify other residents hav potential to be affected by the deficient practice and what cor action will be taken MarJul hom identify other residents who potentially be affected by the deficient practice by reviewing all and maintenance documents inconstrained Plans and Diets on a medical survival and potential plans and Diets on a medical survival and maintenance documents inconstrained plans and Diets on a medical survival and maintenance documents inconstrained plans and Diets on a medical survival and maintenance documents inconstrained plans and Diets on a medical survival and and Di	a result, review on, the ning for d. How ring the same rective es will could same health luding onthly	
	toast, 2 teaspoons of	margarine-like sprea	ad, one		basis. This will help to ensure that	all our	

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MARJUL HOMES, INC STREET ADDRESS, CITY, STATE, ZIP CODE 2411 FIRST STREET, NW WASHINGTON, DC 20001 XC4) ID SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) PREFIX TAG TAG Continued From page 1 1043 1043 1043 1043 1044 1045	STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/GLIA							
STREET ADDRESS, CITY, STATE, ZIP CODE 2411 FIRST STREET, WW WASHINGTON, DC 20001 [CA) ID PREFIX (EACH DEFICIENCY MUST BE PRECEDED BY PULL TAG TAG Continued From page 1 half (1/2) cup of orange juice and a cup of reduced fat, 2 percent milk. During a face to face interview with Resident #1 on June 26, 2013, at approximately 4:05 p.m., it was revealed "the lady told me, you know the diet lady said, I'm on a special diet, low fat. I want water, jello and an orange for my snack". Review of Resident #1's nutritional assessment dated November 18, 2012, on June 26, 2013, at approximately 4:10 p.m., revealed the resident was prescribed a 1500 calorie, low fat, low cholesterol, no added salt, bite size diet. Further review revealed a recommendation indicating the "dietitian to follow quarterly". There was no evidence that a nutritionist/dietitian had reviewed Resident #1's diet at least quarterly. During a face to face interview with the intellectual disabilities professional (QIDP) on June 26, 2013, at approximately 4:20 p.m., it was stated Resident #1's quarterly deletary assessment if any documents are outdated or up for review. As of 7/1/13 this Quality Assurance Review process has	HFD-12-0087				B, WING_		06/36/3043	
WASHINGTON, DC 20001 PROVIDER'S PLAN OF CORRECTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY (Second Propriation of Computer Second Propriation (Second Propriation Of The Appropriation Of The Appropri	NAME OF F	PROVIDER OR SUPPLIER	3-11-1	STREET AD	DRESS, CITY	, STATE, ZIP CODE	0012012010	
TAG CONTINUED FREEDRY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION) PREFIX TAG CROSS-REFERENCED TO THE APPROPRIATE DATE	MARJUL HOMES INC. 2411 FIRS							
individuals' medical documents are up to date and current with their ISP's. This process was put into place as of 7/15/13. During a face to face interview with Resident #1 on June 26, 2013, at approximately 4:05 p.m., it was revealed "the lady told me, you know the diet lady said, I'm on a special diet, low fat. I want water, jello and an orange for my snack". Review of Resident #1's nutritional assessment dated November 18, 2012, on June 26, 2013, at approximately 4:10 p.m., revealed the resident was prescribed a 1500 calorie, low fat, low cholesterol, no added salt, bite size diet. Further review revealed a recommendation indicating the "dietitian to follow quarterly". There was no evidence that a nutritionist/dietitian had reviewed Resident #1's diet at least quarterly. During a face to face interview with the intellectual disabilities professional (QIDP) on June 26, 2013, at approximately 4:20 p.m., it was stated Resident #1's quarterly dietary assessment stated Resident #1's quarterly dietary assessments would be requested from the dietitian and placed individuals' medical documents are up to date and current with their ISP's. This process was put into place as of 7/15/13. What measure will be put into place or what systemic change you will make to ensure that the deficient practice will not recur; what quality assurance program will be implemented. MarJul Homes will ensure all medical maintenance documents including Nutritional assessments and modified diets are reviewed by a dietitian at least quarterly. The QIDP and or House Manager will review the Nutritional assessments at least monthly through their mandated monthly reports, this creates an identification system which should alert management if any documents are outdated or up for review. As of 7/1/13 this Quality Assurance Review process has	PREFIX	FIX (EACH DEFICIENCY MUST BE PRECEDED BY FULL			PREFIX	(EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPROPRIES.)	D BE COMPLETE	
in the resident's medical record. 2. Observation of Resident #2's breakfast meal on June 26, 2013, at approximately 7:30 a.m., revealed the resident was served a 1500 calorie meal consisting of 1 scrambled egg, 2 slices of whole wheat toast, 2 teaspoons of margarine-like spread, 1/2 cup of orange juice and a cup of reduced fat, 2 percent milk. Review of Resident #2's nutritional assessment dated November 28, 2012, on June 26, 2013, at approximately 4:14 p.m., revealed the resident	2 common series References to the series References to the series References to the series to the se	half (1/2) cup of oral reduced fat, 2 percel reduced fat, 2 percel puring a face to face on June 26, 2013, at was revealed "the late lady said, I'm on a sywater, jello and an oral Review of Resident and dated November 18, approximately 4:10 percel was prescribed a 150 cholesterol, no addereview revealed a reduced review revealed a reduced fat and an approximately 4:10 percel review revealed a reduced fat disabilities. June 26, 2013, at approximately 4:10 percel fin the resident #1's medical review face intellectual disabilities. June 26, 2013, at approximately a percel fin the resident second face in the resident second face in June 26, 2013, at a percel fin the resident face in the resident second face on June 26, 2013, at a percel face on June 26, 2013, at a percel face of the resident second face on June 26, 2013, at a percel face of the resident face on June 26, 2013, at a percel face of the resident face of the res	nge juice and a cup ont milk. e interview with Reside approximately 4:05 dy told me, you know pecial diet, low fat. I wrange for my snack". #1's nutritional assess 2012, on June 26, 20 m., revealed the response of salt, bite size diet. I commendation indicate arterly". There was not interview with the sprofessional (QIDP proximately 4:20 p.m quarterly dietary assert on the dietitian and ical record. sident #2's breakfast approximately 7:30 a was served a 1500 commended egg, 2 slice aspoons of margaringe juice and a cup timilk.	dent #1 p.m., it v the diet want sament 2013, at sident w Further ating the co eviewed) on ., it was essment placed meal a.m., calorie es of ine-like of	1043	date and current with their ISP's. process was put into place as of 7/ What measure will be put into place what systemic change you will me ensure that the deficient practice do recur and how the corrective action will not recur; what quality assurance will be implemented. If Homes will ensure all maintenance documents incommittenance documents incommittenance documents incommittenance documents and modiets are reviewed by a dietitian at quarterly. The QIDP and or in Manager will review the Nutriassessments at least monthly through mandated monthly reports, this creative identification system which should management if any documents outdated or up for review. As of 7 this Quality Assurance Review process been revised to include two to people completing the inspection, this entity has been adopted to ensure quality of our individuals medical	This 15/13. ace or ake to es not will be ractice arance warJul edical luding adified alleast House ational atheir tes an alert are /1/13 as has three is new e the	

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STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA			(X2) MULTIPLE CONSTRUCTION		(X3) DATE SURVEY COMPLETED		
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MARJUL	. Homes, Inc		WASHING	STON, DC	20001		
(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 CORRECTI (EACH CORRECTIVE ACTION SHOUL CROSS-REFERENCED TO THE APPRO DEFICIENCY)	LD BE	(X5) COMPLETE DATE
1 043	Continued From page 2			1 043			
	recommendation in quarterly". There wa	rther review revealed dicating the "dietitian as no evidence that a had reviewed Residely.	to follow				
	During a face to face interview with the QIDP on June 26, 2013, at approximately 4:30 p.m., it was stated Resident #2's quarterly dietary assessmen would be requested from the dietitian and placed in the resident's medical record.						
1 090 3504.1 HOUSEKEEPING				1 090	What corrective actions will		
	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.				accomplished for those residents for have been affected by the depractice; as a corrective action. Homes will have the carpet deep cleaned no later than 8/5/13. How you identify other residents having	und to eficient MarJul steam ou will	
	This Statute is not met as evidenced by: Based on observation and interview, the group home for individuals with intellectual disabilities (GHIID) failed to maintain the environment in accordance with the needs of four of the four residents in the facility. (Residents #1, #2, #3 and #4)				potential to be affected by the deficient practice and what corr action will be taken MarJul home identify other residents who potentially be affected by the deficient practice by completing a moinspection of the home to ensure the maintained in a safe, clean, o	ective es will could same onthly at it is	
	The finding includes:				attractive and sanitary manner as w free of accumulation of dirt, rubbish objectionable odors. This mo	vell as n, and	
	Observations during the inspection of the environment on June 26, 2013, beginning at 5:29 p.m., revealed that the carpeting in Resident #1, #2, #3 and #4's bedrooms was heavily stained and soiled.				inspection will start as of 7/15/13 measure will be put into place or systemic change you will make to enthat the deficient practice does not	What what nsure	

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	STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/GLIA AND PLAN OF CORRECTION IDENTIFICATION NUMBER:		The second second	PLE CONSTRUCTION IG:	(X3) DATE SURVEY COMPLETED	
	HFD-12-0087		B, WING		06/26/2013	
NAME OF	PROVIDER OR SUPPLIER		STREET AD	DRESS, CITY	, STATE, ZIP CODE	1 00/20/2013
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1090	Interview with the hopractical nurse (LPN approximately 6:26 gagency was aware to in the aforementions Further interview revonsider replacing the approximately for the aforementions of the approximately for the aforementions of the approximately for the approximat	ouse manager/licens I) on June 26, 2013, c.m., indicated that the hat the carpeting was d resident's bedroor realed that the agency	at he s stained ns.	1090	and how the corrective action of monitored to ensure the deficient puill not recur; what quality ass program will be implemented. Homes will ensure all individuals a safe and clean environment through up and recommendations from monthly inspections. This will give homes a tracking system to imaintenance and or any issues that the home to be unattractive, unsunclean. This process will start 7/15/13	ractice urance MarJul re in a follow n our MarJul dentify t cause

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