

Health Regulation & Licensing Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>ALR-0007</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED  <b>02/08/2012</b>
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NAME OF PROVIDER OR SUPPLIER  <b>SUNRISE ASSISTED LIVING ON CONNECTICU</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>5111 CONNECTICUT AVENUE NW WASHINGTON, DC 20008</b>
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R 000 Initial Comments

R 000

An annual licensure survey was conducted on February 8 th and 9 th 2012 to determine compliance with Assisted Living Law " DC Code § 44-101.01." The survey was based on clinical and administrative record reviews, staff and patient interviews. The sample size were eleven (11) resident records based on a census of one hundred-eleven(111) residents and seventeen(17 )employee records based on a census of one hundred seventy-two(172) employees.

*Received 3/6/12*

Department of Health  
Health Regulation & Licensing Administration  
Intermediate Care Facilities Division  
899 North Capitol St., N.E.  
Washington, D.C. 20002

R 481 Sec. 604b Individualized Service Plans

R 481

(b) The ISP shall include the services to be provided, when and how often the services will be provided, and how and by whom all services will be provided and accessed.

Based on record review and interview, it was determined the facility failed to document on the Individualized Service Plan (ISP) when , how often and by whom physical and/or occupational services were to be provided for two(2) of two(2) resident's . (Resident #4 and #5)

The findings include:

1. On February 7, 2012, at approximately 12:47 p.m. a review of resident #4 record revealed an ISP dated December 7, 2011 which indicated physical therapy services. There was no documented evidence of when , how often and by whom the physical therapy services were to be provided.

During a face to face interview with the Director of Nursing on February 7, 2012 at approximately 2:33 p.m., she was informed that the ISP did not include when , how often and by whom the physical therapy services were to be provided.

Resident #4 now shows evidence of documentation regarding the physical and/or occupational services providers and the how often services take place.

*2/10/2012*

An audit will be completed of all residents service plans to ensure an Individual Service Plan reflects the physical and/or occupational services providers and the how often services take place.

*3/1/2012  
Monthly ongoing*

Health Regulation & Licensing Administration

*Tanya A. Waller, Senior Executive Director*

TITLE *2/29/2012*

(X6) DATE

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

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R 481	<p>Continued From page 1</p> <p>She indicated physical therapy services were being provided, however, the facility did not include when, how often and by whom the physical therapy services were to be provided on the ISP, but the facility would start including that information.</p> <p>2. On February 7, 2012, at approximately 1:10 p.m. a review of resident # 5's record revealed an initial ISP dated October 10, 2011 with review dates of October 12, 2011 and November 9, 2011. The ISP's indicated the resident was receiving occupational and physical therapy services, however, there was no documented evidence of when, how often and by whom the physical therapy and occupational therapy services were to be provided.</p> <p>During a face to face interview with the Director of Nursing on February 7, 2012 at approximately 2:33 p.m., she was asked why did the ISP's did not include when, how often and by whom the physical therapy and occupational therapy services were to be provided. She indicated the physical therapy and occupational services were provided, however, the facility did not include when, how often and by whom the physical therapy and occupational therapy services were to be provided on the aforementioned ISP but the facility would start including that information.</p>	R 481	<p>Resident #5 now shows evidence of documentation regarding the physical and/or occupational services providers and the how often services take place. <i>2/10/2012</i></p> <p>An audit will be completed of all residents service plans to ensure an Individual Service Plan reflects the physical and/or occupational services providers and the how often services take place. <i>3/1/2012 Monthly Ongoing</i></p>
R 483	<p>Sec. 604d Individualized Service Plans</p> <p>(d) The ISP shall be reviewed 30 days after admission and at least every 6 months thereafter. The ISP shall be updated more frequently if there is a significant change in the resident's condition. The resident and, if necessary, the surrogate</p>	R 483	

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R 483	<p>Continued From page 2</p> <p>shall be invited to participate in each reassessment. The review shall be conducted by an interdisciplinary team that includes the resident's healthcare practitioner, the resident, the resident's surrogate, if necessary, and the ALR.</p> <p>Based on record reviews and interview, the Assisted Living Residence (ALR) failed to ensure eleven(11) of eleven (11) resident's Individualized Services Plan (ISP) were reviewed by the interdisciplinary team that includes the resident's healthcare practitioner thirty days after admission and at least every six (6) months. (Resident #1, #2, #3, #4, #5, #6, #7, #8)</p> <p>The finding includes: On February 7, 2012, at approximately 11:00 a.m. a review of Resident # 1's record revealed an ISP with initial date of April 7, 2012. There was no documented evidence the ISP had been reviewed on the by the resident's healthcare practitioner.</p> <p>During a face to face interview with the Director of Nursing on February 7, 2012 at approximately 2:33 p.m., she stated "it's very hard to get doctors who are not a part of the facility to review the ISP's but we are working on ways to get those physician's to review the ISP's".</p> <p>On February 7, 2012, at approximately 11:10 a.m. a review of Resident # 2's record revealed an ISP with review dates of April 14, 2011 and October 14, 2011. There was no documented evidence the ISP had been reviewed by the resident's healthcare practitioner.</p> <p>During a face to face interview with the Director of Nursing on February 7, 2012 at approximately</p>	R 483	<p>Resident #1, #2, #3, #4, #5, #6, #7 and #8 Individual Service Plans will be reviewed by his/her physician 30 days after admission and at least every 6 months.</p> <p>An audit will be completed on all resident service plans to ensure Individual Service Plans will be reviewed after 30 days and at least 6 months thereafter. Any resident significant changes in a resident's condition are updated on all service plans and the resident and the resident's surrogate was invited to participate in the resident's reassessment and signed off on the revised resident service plan.</p>	<p>4/1/2012</p> <p>5/1/2012 Monthly Ongoing</p>

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R 483	<p>Continued From page 3</p> <p>2:33 p.m., she stated "it's very hard to get doctors who are not a part of the facility to review the ISP's but we are working on ways to get those physician's to review the ISP's".</p> <p>On February 7, 2012, at approximately 11:10 a.m. a review of Resident # 3's record revealed an ISP with review dates of February 28, and August 28, 2011. There was no documented evidence the ISP had been reviewed by the resident's healthcare practitioner.</p> <p>During a face to face interview with the Director of Nursing on February 7, 2012 at approximately 2:33 p.m., she stated "it's very hard to get doctors who are not a part of the facility to review the ISP's but we are working on ways to get those physician's to review the ISP's".</p> <p>On February 7, 2012, at approximately 12:47 p.m. a review of Resident # 4's record revealed an ISP with an initial date of November 7, 2011 and a review date of December 7, 2011. There was no documented evidence the ISP had been reviewed by the resident's healthcare practitioner.</p> <p>During a face to face interview with the Director of Nursing on February 7, 2012 at approximately 2:33 p.m., she stated "it's very hard to get doctors who are not a part of the facility to review the ISP's but we are working on ways to get those physician's to review the ISP's".</p> <p>On February 7, 2012, at approximately 1:10 p.m. a review of Resident # 5's record revealed an ISP with an initial date of October 10, 2011 and a review date of November 9, 2011. There was no documented evidence the ISP had been reviewed</p>	R 483	<p>All resident service plans will be reviewed and updated 30 days after admission and at a minimum of every 6 months per the Assisted Living Law "DC code 44-101.01. Any new concerns or changes will be reflected in the resident's service plans on an ongoing basis. Care staff will be instructed on any new changes or interventions for the resident. At the time of the review the facility will conduct a review of the service plan by an interdisciplinary team. The resident's healthcare practitioner will be invited to participate in the reassessment meeting. An invite notification letter will be sent directly to the healthcare practitioner via mail. The facility will obtain the signature of the resident's healthcare practitioner on the service plan at the time of the review.</p> <p><i>5/1/2012 Monthly ingorta</i></p>

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R 483	<p>Continued From page 4</p> <p>by the resident's healthcare practitioner.</p> <p>During a face to face interview with the Director of Nursing on February 7, 2012 at approximately 2:33 p.m., she stated "it's very hard to get doctors who are not a part of the facility to review the ISP's but we are working on ways to get those physician's to review the ISP's".</p> <p>On February 8, 2012, at approximately 9:38 a.m. a review of Resident # 6's record revealed an ISP with review dates of December 16, 2010 and December 24, 2011. There was no documented evidence the ISP had been reviewed by the resident's healthcare practitioner.</p> <p>During a face to face interview with the Director of Nursing on February 8, 2012 at approximately 11:30 a.m., she stated "it's very hard to get doctors who are not a part of the facility to review the ISP's but we are working on ways to get those physician's to review the ISP's".</p> <p>On February 8, 2012, at approximately 9:38 a.m. a review of Resident # 6's record revealed an ISP with review dates of December 16, 2010. There was no documented evidence the ISP had been reviewed in six months (June 2011).</p> <p>During a face to face interview with the Director of Nursing on February 8, 2011 at approximately 11:30 a.m., she indicated she had some reviewed ISP's in her office awaiting physician's review.</p> <p>On February 8, 2012, at approximately 9:45 a.m. a review of Resident # 7's record revealed an initial ISP dated April 14, 2011 and a review date of October 14, 2011. There was no documented</p>	R 483	<p>Facility will conduct monthly quality assurance reviews to 1) ensure all significant changes in a resident's condition are updated on all service plans 2) verify healthcare practitioners were invited to participate in the resident's reassessment and 3) all service plans include the signature of the healthcare practitioner.</p>	<p>5/1/2012 Monthly Ongoing</p>

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R 483	<p>Continued From page 5</p> <p>evidence the ISP had been reviewed by the resident's healthcare practitioner.</p> <p>During a face to face interview with the Director of Nursing on February 8, 2012 at approximately 11:30 a.m., she stated "it's very hard to get doctors who are not a part of the facility to review the ISP's but we are working on ways to get those physician's to review the ISP's".</p> <p>On February 8, 2012, at approximately 10:10 a.m. a review of Resident # 8's record revealed an ISP with review dates of February 11, 2011 and October 7, 2011. There was no documented evidence the ISP had been reviewed by the resident's healthcare practitioner.</p> <p>During a face to face interview with the Director of Nursing on February 8, 2012, at approximately 11:30 a.m., she stated "it's very hard to get doctors who are not a part of the facility to review the ISP's but we are working on ways to get those physician's to review the ISP's".</p> <p>On February 8, 2012, at approximately 10:10 a.m. a review of Resident # 8's record revealed an ISP with review date of February 1, 2011. There was no documented evidence the ISP had been reviewed in six months ( August 2011).</p> <p>During a face to face interview with the Director of Nursing on February 8, 2012 at approximately 11:30 a.m., she stated "it's very hard to get doctors who are not a part of the facility to review the ISP's but we are working on ways to get those physician's to review the ISP's".</p> <p>On February 8, 2012, at approximately 10:20 a.m. a review of Resident # 9's record revealed an ISP with review date of June 16, 2011. There</p>	R 483		

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R 483	<p>Continued From page 6</p> <p>was no documented evidence the ISP had been reviewed by the resident's healthcare practitioner.</p> <p>During a face to face interview with the Director of Nursing on February 8, 2012 at approximately 11:30 a.m., she stated "it's very hard to get doctors who are not a part of the facility to review the ISP's but we are working on ways to get those physician's to review the ISP's".</p> <p>On February 8, 2012, at approximately 10:20 a.m. a review of Resident # 9's record revealed an ISP with review date of June 16, 2011. There was no documented evidence the ISP was reviewed in six months (December 2011).</p> <p>During a face to face interview with the Director of Nursing on February 8, 2011 at approximately 11:30 a.m., she indicated she had some reviewed ISP's in her office awaiting physician's review.</p> <p>On February 8, 2012, at approximately 9:45 a.m. a review of Resident # 10's record revealed ISP with review dates of February 26, 2011 and August 26, 2011. There was no documented evidence the ISP had been reviewed by the resident's healthcare practitioner.</p> <p>During a face to face interview with the Director of Nursing on February 8, 2012 at approximately 11:30 a.m., she stated "it's very hard to get doctors who are not a part of the facility to review the ISP's but we are working on ways to get those physician's to review the ISP's".</p> <p>On February 8, 2012, at approximately 9:45 a.m. a review of Resident # 11's record revealed ISP with review dates of April 26, 2011 and October 26, 2011. There was no documented evidence the ISP had been reviewed by the resident's</p>	R 483		

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R 483	Continued From page 7 healthcare practitioner.  During a face to face interview with the Director of Nursing on February 8, 2012 at approximately 11:30 a.m., she stated "it's very hard to get doctors who are not a part of the facility to review the ISP's but we are working on ways to get those physician's to review the ISP's".	R 483			
R 602	Sec. 701f Staffing Standards.  (f) Employees shall be required on an annual basis to document freedom from tuberculosis in a communicable form. Based on record review and interview, it was determined that the Assistant Living Administrator (ALA) failed to ensure that employees documented freedom from tuberculosis (TB) in a communicable form for one (1) of seventeen employees in the sample. (Employee #4)  The findings include:  On February 8, 2012, at approximately 11:30 a.m., a review of Employee #4's personnel records revealed the employees last documented chest x-stating the employee was free from tuberculosis (TB) was date December 10, 2004.  During a face to face interview with the Assistant Living Administrator (ALA) and Business Office Coordinator on February 8, 2012 at approximately 12:30 p.m., it was stated the agency would obtain a current chest x-ray from Employee #4 and place the document in their personnel record.	R 602	Employee #4 file now contains updated chest x-ray stating the employee is free of tuberculosis.  An audit will be performed on all current employee files to ensure all employees reflect annual freedom documentation from tuberculosis in a communicable form.	2/10/2012  2/29/2012 Monthly ongoing	
R 710	Sec. 802 4 Medical, Rehabilitation, Psychosocial Assess.	R 710			

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R 710	Continued From page 8  (4) Confirmation that the applicant is free from communicable TB and from other active, infectious, and reportable communicable diseases; Based on a record review and interview, it was determined the facility failed to confirm two (2) of two(2) resident's were free from communicable Tuberculosis (TB) (Residents #1 and #7)  The findings include:  On February 7, 2012, at approximately 11:00 a.m., a review of resident #1's records revealed the resident was admitted February 5, 2012. Further review of the record revealed a history and physical dated February 1, 2012, which documented "chest Xray attached ". However there was no documented evidence of a chest Xray in the record for review at the time of this survey.  There was no documented evidence the resident was free from communicable Tuberculosis .  During a face to face interview with the Director of Nursing on February 7, 2012 at approximately 11:05 a.m., she indicated she had called the resident's physician to have a copy of the chest xray faxed to the Assisted Living Residence .  2. On February 8, 2012, a review of resident #7's records at approximately 9:45 a.m. revealed the resident was admitted April 14, 2011. Further review of the record revealed a history and physical dated April 11, 2011. However, there was no documented evidence the resident was free from communicable Tuberculosis .	R 710	Resident #1 and #7 files now contains updated freedom documentation stating both residents are free from communicable TB and from other active, infectious, and reportable communicable diseases.  An audit will be performed on all current resident files to ensure all resident files reflect freedom documentation from communicable TB and from other active, infectious, and reportable communicable diseases.	2/10/2012  4/11/2012 Monthly Ongoing	

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R 710	Continued From page 9  During a face to face interview with the Director of Nursing on February 8, 2012 at approximately 11:30 a.m., she indicated the resident had an PPD done but the facility did have the results for review at the time of this survey.	R 710		
R 810	<p>Sec. 904a Medication Storage</p> <p>(a) The ALA shall provide a secured space for medication storage with access to a sink and cold storage in the same area. Space for necessary medical supplies and equipment shall be provided.</p> <p>Based on observation and interview, the Assisted Living Residence failed to provide a secure space for medication storage with access to a sink and cold storage in the same area.</p> <p>The findings include:</p> <p>An observation on February 7, 2012 at approximately 1:45 p.m. on the sixth floor revealed two locked medication carts in back hallway.</p> <p>During an interview the LPN who was passing medications at the time, stated "This is where we keep these two medication carts. one cart is for am medication and the other cart is for pm medication." The LPN was then asked if medication carts were kept in the hallway any where else in the facility. She responded "yes on the third floor."</p> <p>at the time of the survey, the the Assisted Living Residence failed to provide a secure space for medication storage with access to a sink and cold storage.</p>	R 810	<p>Community will provide a secured space for medication storage with access to a sink and cold storage in the same area.</p>	<p>4/1/2012 Ongoing</p>