

Jul 09 13 09:22p

TI Hammond

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Jul 09 13 02:50p

Fort Foote Baptist

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06/26/2013 2:49PM FAX

PRINTED: 06/27/2013
FORM APPROVED

Health Regulation & Licensing Administration				
STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: CRF-000872	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ R. WING: _____	(X3) DATE SURVEY COMPLETED 06/17/2013	
NAME OF PROVIDER OR SUPPLIER THELMA HAMMOND		STREET ADDRESS, CITY, STATE, ZIP CODE 3912 FIRST STREET SW WASHINGTON, DC 20032		
(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
D 000	Initial Comments A licensure survey was conducted on June 17, 2013. A sample of one male was selected from a residential population of one male. The survey findings were based on a review of resident and administrative records, as well as observations in the home and interviews with administrative staff, and residents.	D 000	<p><i>Rec'd 7/9/13</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> <p><i>The annual medical examination records for 2012 and 2013 were obtained from the primary care physician and filed to [redacted] on July 5, 2013.</i></p>	7/5/13
D 700	3404.1 Resident Status Policies In addition to the pre-admission medical examination required by § 3403.6, each resident shall have an annual examination by a physician. The physician's report and his or her recommendations shall be included in the resident's permanent file. This CONDITION is not met as evidenced by: Based on interview and record review, the community residence facility (CRF) failed to ensure that each resident received an annual examination by a physician, for one of one sampled residents. (Resident #1) The finding includes: Review of Resident #1's medical record on June 17, 2013, at 11:26 a.m. revealed Resident #1's current medical examination was dated April 28, 2011. Interview with the residential director on June 17, 2013, at 11:27 a.m. revealed Resident #1 was seen by his primary care physician (PCP) in April 2012 and again on May 2, 2013, however, there was no documented evidence of a current medical examination. The residential director indicated that she would go to the primary care physician's office and retrieve the 2012 and 2013 medical examination reports.	D 700		

Health Regulation & Licensing Administration

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

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TITLE

(X6) DATE

If continuation sheet 2 of 2

(10 min)

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: CRF-000872	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____		(X3) DATE SURVEY COMPLETED 08/17/2013
NAME OF PROVIDER OR SUPPLIER THELMA HAMMOND			STREET ADDRESS, CITY, STATE, ZIP CODE 3912 FIRST STREET SW WASHINGTON, DC 20032		
(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)	(X6) COMPLETE DATE	
D 700	Continued From page 7 At the time of the survey, the CRF medical record failed to evidence the 2012 and 2013 medical examinations.	D 700	In the future, a copy of the annual medical examination record will be included in the resident's permanent file	7/5/13	

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