

Health Regulation & Licensing Administration

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HFD03-0206 | (X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____ | (X3) DATE SURVEY COMPLETED 11/20/2013 |
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| NAME OF PROVIDER OR SUPPLIER INNOVATIVE LIFE SOULTIONS, INC | STREET ADDRESS, CITY, STATE, ZIP CODE 7416 BLAIR ROAD, NW WASHINGTON, DC 20012 |
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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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| 1 000 | <p>INITIAL COMMENTS</p> <p>A monitoring survey was conducted on November 20, 2013, to verify corrective actions identified in the facility's plan of correction for the environmental deficiencies cited during the May 5, 2013 licensure survey.</p> <p>The findings of the survey were based on observation, interviews and record review. The survey revealed that measures to correct the previously cited environmental deficiencies were implemented; however, new concerns were identified.</p> <p>Note: The below are abbreviations that may appear throughout the body of this report.</p> <p>Direct Support Professional - DSP Group Home for Individuals with Intellectual Disabilities - GHID Residential Director - RD</p> | 1 000 | <p>Innovative Life Solutions (ILS) has received deficiencies as cited and will continue to implement safety and environmental procedures to ensure that the interior and exterior of our facilities are maintained in a safe, clean, orderly, attractive and sanitary manner as per Regulatory Licensure Codes as outlined in this report (on-going).</p> | |
| 1 090 | <p>3504.1 HOUSEKEEPING</p> <p>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.</p> <p>This Statute is not met as evidenced by: Based on observation and interview, the GHID failed to maintain the interior of the facility in a safe, clean, orderly, attractive, and sanitary manner, for five of the five residents residing in the facility. (Residents #1, #2, #3, #4 and #5)</p> <p>The findings include:</p> | 1 090 | | |

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

Kimberly Walker

TITLE
VP of ID Services

(X6) DATE
12/12/13

Health Regulation & Licensing Administration

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| 1 090 | <p>Continued From page 1</p> <p>Observation during the inspection of the environment on November 20, 2013, beginning 3:05 p.m., revealed the following:</p> <ol style="list-style-type: none"> One of two beds located in Bedroom #3, had a mattress that contained springs that were easily palpable through the padding and vinyl covering of the mattress. Two of two beds in the same room had dresser drawers attached to the frame that were broken. The living room sofa failed to have adequate functioning spring supports. Clients were observed to sit on the sofa, and sink down. When observed, they had great difficulty when attempting to stand. <p>Interview conducted with the RD at approximately 4:05 p.m. confirmed the above environmental findings, stating they would be addressed.</p> | 1 090 | <p>ILS ensured that a new mattress was ordered on 12/4/13. The mattress is scheduled to arrive by 12/18/13 and will be replaced no later than 12/20/13. ILS Business Manager and Maintenance Technician ensured that two beds with attached dresser drawers was purchased and placed in Bedroom #3 on 12/02/13 and 12/4/13.</p> <p>ILS purchased a living room sofa on 12/4/13 and ensured that the sofa was placed in the home on 12/12/13. To prevent further occurrences, ILS in-serviced the QIDP and FC on the importance of reporting and ensuring that all furniture and mattresses remain in good condition at all times.</p> <p>Innovative Life Solutions (ILS) Quality Assurance Director, Program Director, QIDP and FC will ensure through scheduled and unscheduled audits that the agency remain in compliance with regulatory codes governing individual's safety and environmental appearance (on-going).</p> | |