

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

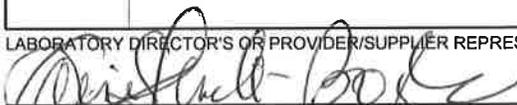
PRINTED: 05/23/2014
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 095005	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - MAIN BUILDING 01 B. WING _____	(X3) DATE SURVEY COMPLETED 04/24/2014
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NAME OF PROVIDER OR SUPPLIER THE WASHINGTON HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 3720 UPTON STREET NW WASHINGTON, DC 20016
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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) COMPLETION DATE
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K 000	INITIAL COMMENTS A life safety code inspection was conducted on April 24, 2014. The following deficiencies are cited based on observations and review of records.	K 000	The Washington Home makes its best effort. To operate in substantial compliance with both Federal and State law. Submission of this Plan of Correction (POC) does not constitute an admission or agreement by any party, its board, officers, directors, employees or agents as to the truth of the facts alleged or the validity of the conditions set forth on the Statement of Deficiencies. The following Plan of Correction constitutes the facility's written credible allegation of compliance. It is prepared and/or executed solely because it is required by Federal and State law	
K 056 SS=E	NFPA 101 LIFE SAFETY CODE STANDARD If there is an automatic sprinkler system, it is installed in accordance with NFPA 13, Standard for the Installation of Sprinkler Systems, to provide complete coverage for all portions of the building. The system is properly maintained in accordance with NFPA 25, Standard for the Inspection, Testing, and Maintenance of Water-Based Fire Protection Systems. It is fully supervised. There is a reliable, adequate water supply for the system. Required sprinkler systems are equipped with water flow and tamper switches, which are electrically connected to the building fire alarm system. 19.3.5 This STANDARD is not met as evidenced by: 1. Based on observations during the Life Safety Code Survey, it was determined that sprinklers were not installed throughout the facility to provide full protection in the event of a fire. It was determined that, Electrical Closets, Utility Closets, Bathing and Toilets Rooms lacked sprinklers, to comply with the Center for Medicaid Services Requirement, that Long Term Care Facilities be fully sprinkled by August 13, 2013. First Floor Bathing and Toilets were not sprinkled in 16 of 16 observations; Second Floor Bathing and Toilet Rooms not sprinkled in 25 of 25 observations and Third Floor Bathing and Toilet Rooms were not	K 056		

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE 	TITLE Administrator	(X6) DATE 6/2/14
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Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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K 056	<p>Continued From page 1 sprinkled in four (4) of four (4) observations.</p> <p>According to the Center for Medicare and Medicaid Services Survey and Certification [S&C] Letter S&C 13-55-LSC [Life Safety Code] dated August 16, 2013; "All Nursing Homes must be fully sprinkled in order to participate in the Medicare or Medicaid Program".</p> <p>The findings include:</p> <p>During the Life Safety Code Survey, it was determined that sprinklers were not installed in residents Bathrooms and Toilets to prevent the spread of smoke or fires in the following locations.</p> <p>A. First Floor Bathing and Toilets not sprinkled: Rooms 103, 105, 108, 113, 114, 124, 128, 129, 133, 136, 142, 144, 145, 147, 148 and 153 in 16 of 16 observations between 10:20 AM and 10:55 AM.</p> <p>B. Second Floor Bathing and Toilet Rooms not sprinkled: Rooms A214, A216, A224, A225, A228, A235, A238, A244, A245, A250, A257, A263; B202, B207, B214, B215, B220, B230, B234, B238, B240, B246, B249, B254, A256, in 25 of 25 observations between 10:55 AM and 12:45 PM on April 24, 2014.</p> <p>C. Third Floor Bathing and Toilet Rooms were not sprinkled as follows: Rooms A332, A302, A306, A307, A324, A327, A333, A336, A337, A340, A338, A358, A354, A355, A357, A358, A363, in 17 of 17 observations. Bathing Rooms A240, A256, A367 and A332 were not sprinkled in four (4) of four (4) observations made between 4:12 PM and 6:40 PM on April 24, 2014. Sprinklers</p>	K 056	<p><u>K056</u></p> <ol style="list-style-type: none"> 1. Sprinklers will be installed in the bathing and toilet rooms, linen closets, utility rooms, and electrical closets identified as deficient. 2. There are no other bathing and toilet rooms, linen closets, utility rooms, and electrical closets without sprinklers. 3. Installation of sprinklers will be scheduled in the identified areas as a capital budget expenditure. All identified areas will become compliant. 4. The Director of Plant Operations will report the status of sprinkler installation to the Nursing Home Administrator as each area's installation is completed. Compliance, resident and facility safety, with the installation schedule will be reported to the QI Committee by the Director of Plant Operations, or designee, monthly through project completion. 5. Updated plan and schedule for installation will be completed by June 6, 2014. Project will be completed within 90 days from June 2, 2014 (September 2, 2014). 	

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K 056	<p>Continued From page 2</p> <p>shall be required in bathrooms of Limited Care Facilities and Nursing Homes; as defined in NFPA 101 Life Safety Code, 2000 Edition and NFPA 13-8.15.8.1.2.</p> <p>2. Based on observations and interview it was determined, that Electrical and Utility Rooms were not protected with sprinklers to prevent the spread of electrical fires, flames and smoke accumulation in Hazardous Areas in the event of a fire. First Floor Electrical Rooms and Linen Closets not sprinkled in three (3) of three (3) observations; Second Floor Electrical and Linen Closets in five (5) of 32 observations and Third Floor Electrical Rooms in three (3) of three (3) observations on April 24, 2014.</p> <p>The findings Include:</p> <p>A. First Floor Electrical Rooms and Linen Closets were not sprinkled: Electrical Rooms A165 and A118; Utility Room A138, in three (3) of three (3) observations between 9:10 AM and 10:50 AM on April 24, 2014.</p> <p>B. Second Floor Electrical and Linen Closets not sprinkled: Electrical Room A218 and Utility Rooms A214, A221, A238, B240, in five (5) of 32 observations between 10:55 AM and 12:45 PM on April 24, 2014.</p> <p>C. Third Floor Electrical Rooms A338, Electrician Room near A314 and Utility Room A315 lacked sprinklers, in three (3) of three (3) observations between 3:25 PM and 4:40 PM on April 24, 2014.</p> <p>Buildings containing Health Care Facilities shall be protected throughout by an approved, Supervised Automatic Sprinkler System in accordance with Electrical Equipment NFPA 25, 5.13.11 1999 edition and NFP 13, 18.3.5.1</p>	K 056		

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K 056	Continued From page 3 Buildings Containing Health Care Facilities shall be protected throughout by an approved, Supervised Automatic Sprinkler System in accordance with Section 9.7. NFPA 101, 2000 Edition.	K 056			