

DEPARTMENT OF HEALTH  
 HEALTH REGULATION & LICENSING  
 ADMINISTRATION  
 INTERMEDIATE CARE FACILITIES DIVISION

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Name of Facility:		Street Address, City, State, ZIP Code:		Survey Date:	
Agape Health Services		4904 7th St., NE Washington, DC		02/03/10	
Regulation Citation		Statement of Deficiencies		Ref. No.	
Assisted Living Residence Law 13-127 Act 13-297		An initial inspection was conducted on February 03, 2010, to determine initial licensure requirements for an Assisted Living Residence.  302 <u>Initial Assisted Living Licensure</u>		302.2 (e)2 (b)	
302.2 (e)(2) (b)		An applicant for licensure shall provide the following information at the time of the pre-licensure inspection:  (B) Disasters Plan		DISASTER PLAN HAS BEEN DEVELOPED AND IMPLEMENTED AS PART OF THE POLICY	
Based on record review and interview, it was determined that the facility failed to have a Disaster Plan.		Reviewed 3/12/10 GOVERNMENT OF THE DISTRICT OF COLUMBIA DEPARTMENT OF HEALTH HEALTH REGULATION ADMINISTRATION 825 NORTH CAPITOL ST., N.E., 2ND FLOOR WASHINGTON, D.C. 20002		2/10/10	

*[Signature]*  
 Name of Inspector

*[Signature]*  
 Date Issued

*[Signature]*  
 Facility Director/Designee

*[Signature]*  
 Date

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	<p>The Findings Include:</p> <p>A record review on February 3, 2010, at approximately 11:00 a.m., revealed that a Disaster Plan had not been developed.</p> <p>The Director acknowledged the finding on February 3, 2010, at approximately 3:00 p.m.</p> <p>(C) Staffing Plan</p> <p>Based on record review and interview, it was determined that the facility failed to have a Staffing Plan.</p> <p>The finding includes:</p> <p>A record review on February 3, 2010, at approximately 12 p.m., revealed that a Staffing Plan had not been developed.</p> <p>The Director acknowledged the finding on February 3, 2010, at approximately 3:45 p.m.</p>	<p>SEE ATTACHED</p> <p>SEE STAFFING PLAN HAS BEEN DEVELOP        SEE ATTACHED</p>	<p>2/10/2010</p> <p>2/5/2010</p>
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<p>302.2 (e) (2) (e)</p>	<p>(e) Medication Storage system          Based on record review and interview, it was determined that the facility failed to develop a Medication Storage System.          The finding Includes:          A record review on February 3, 2010, at approximately 1:00 p.m., revealed that a Medication Storage System had not been developed.          The Director acknowledged the finding on February 3, 2010 at approximately 4:00 pm.</p>	<p>302.2 (e)(2) (e)</p>	<p>A new refrigerator with lock for all been purchased. Policy for been developed. see attached</p>	<p>2/8/2010</p>
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