GOVERNMENT OF THE DISTRICT OF COLUMBIA

CRFMR
Rev. 9/02

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:
New Life Community Service LLC	1403 Hamlin St., NE	02/05/10
	Washington, DC	Follow-up Dates(s):

Regulation Citation	Statement of Deficiencies	Ref. No.	Plan of Correction	Completion Date
Assisted Living Residence Law 13-127 Act 13-297	An initial inspection was conducted on February 05, 2010 to determine initial licensure requirements for an Assisted Living Residence. **302** **Initial Assisted Living Licensure** *An applicant for licensure shall provide the following information at the time of the pre-licensure inspection:*		Received 3/9/10 GOVERNMENT OF THE DISTRICT OF COLUMBIA DEPARTMENT OF HEALTH HEALTH REGULATION ADMINISTRATION 825 NORTH CAPITOL ST., N.E., 2ND FLOOR WASHINGTON, D.C. 20002	
302.2 (e) (2) (c)	*(C) Staffing Plan,* Based on record review and interview, it was determined that the facility failed to develop a staffing plan.		STAFFING PLAN ~~HAVE~~ HAS BEEN DEVELOPED SEE ATTACHED	03/01/2010

Cindy McKee for Lawrence Yates — Name of Inspector
2/22/2010 — Date Issued

Renee M. Beff — Facility Director/Designee
3/01/2010 — Date

GOVERNMENT OF THE DISTRICT OF COLUMBIA

CRFMR
Rev. 9/02

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

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

	The finding includes: A record review on February 5, 2010, at approximately 12:00 p.m., revealed that a staffing plan had not been developed. The Director acknowledged the finding on February 5, 2010 at approximately 3:00 pm.		
302.2 (e) (2) (g)	*(g) Admission, transfer, and discharge policies;* Based on record review and interview, it was determined that the facility failed to develop admission, transfer, and discharge policies. The finding includes: A record review on February 5, 2010, at approximately 1:00 p.m., revealed that Admission, transfer, and discharge policies had not been developed. The Director acknowledged the finding on February 5, 2010 at approximately 3:30 pm.	ADMISSION, TRANSFER AND DISCHARGE POLICIES HAVE BEEN DEVELOPED SINCE THE LAST SURVEY. PLEASE SEE ATTACHED	03/01/2010 AND ONGOING

GOVERNMENT OF THE DISTRICT OF COLUMBIA

CRFMR Rev. 9/98

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

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

302.2(e) (2) (i)	*(i) Program statement;* Based on record review and interview, it was determined that the facility failed to develop a program statement.			
	Their finding includes: A record review on February 5, 2010, at approximately 2:45 p.m., revealed that a program statement had not been developed. The Director acknowledged the finding on February 5, 2010, at approximately 3:45 p.m.		PROGRAM STATEMENT HAS BEEN DEVELOPED INDICATING SERVICES THAT ARE PROVIDE AT NEW LIFE COMMUNITY SERVICE SEE ATTACHED	03/01/2010