

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

PRINTED: 05/10/2006  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  095019	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - MAIN BUILDING 01 B. WING _____	(X3) DATE SURVEY COMPLETED  04/13/2006
NAME OF PROVIDER OR SUPPLIER  GRANT PARK CARE CENTER			STREET ADDRESS, CITY, STATE, ZIP CODE 5000 BURROUGHS AVE. NE WASHINGTON, DC 20019	
(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
K 000	INITIAL COMMENTS The annual Life Safety Code inspection was conducted on April 13, 2006. Based on observation, staff interview and record review, the following deficiencies were cited.	K 000		
K 017 SS=E	NFPA 101 LIFE SAFETY CODE STANDARD Corridors are separated from use areas by walls constructed with at least 1/2 hour fire resistance rating. In sprinklered buildings, partitions are only required to resist the passage of smoke. In non-sprinklered buildings, walls properly extend above the ceiling. (Corridor walls may terminate at the underside of ceilings where specifically permitted by Code. Charting and clerical stations, waiting areas, dining rooms, and activity spaces may be open to the corridor under certain conditions specified in the Code. Gift shops may be separated from corridors by non-fire rated walls if the gift shop is fully sprinklered.) 19.3.6.1, 19.3.6.2.1, 19.3.6.5  This STANDARD is not met as evidenced by: Based on observations during the Life Safety Code inspection, it was determined that smoke barrier walls were not in good condition to prevent the passage of smoke in the event of a fire. These findings were observed in the presence of the Maintenance Director.  The findings include:	K 017	K 017 - NFPA 101 Life Safety Code  All fire doors not latching, penetrations through the fire walls and repair of holes above the ceiling in the laundry area, 1 <sup>st</sup> floor by main entry, openings over loading dock doors, small openings above doors by the men's room, openings around pipes over rooms 218 & 219, opening above ceiling in rehab, opening in the 3 <sup>rd</sup> floor electrical room, opening over 3 <sup>rd</sup> floor double doors near room 318, opening through the wall above the janitor's closet, opening above the wall of the 5 <sup>th</sup> floor equipment room will all be patched and repaired as of 5/29/06.  2. Maintenance will continue to check all contract work in the future to assure that all holes and penetrations from cable and other piping are sealed properly through the walls once the work is completed.  3. The Director of Engineering will monitor this process and report any problem areas to the contractors responsible for the work.  4. The maintenance supervisor and Director will monitor this process and report any problems during the Quarterly FLC meeting.	5/29/06

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

*[Signature]*

TITLE

Exec. Dir

(X6) DATE

5-24-06

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE 	TITLE Exec. Dir	(X6) DATE 5-24-
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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 d

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K 017	<p>Continued From page 2</p> <p>was observed around wires penetrating through the floor surface in one (1) of four (4) observations at approximately 2:00 PM on April 13, 2006.</p> <p>Fourth Floor Areas- A 6 x 12 inch opening was observed in the wall surface over double doors near room 318 in one (1) of four (4) observations at 3:23 PM on April 13, 2006.</p> <p>A 2-3 inch opening was observed around wires in the equipment room in one (1) of one (1) observation at approximately 3:25 PM on April 13, 2006.</p> <p>A small penetration approximately 1 inch was observed around communication wires near the janitorial closet on 4 South in one (1) of one (1) observation at 3:30 PM on April 12, 2006.</p> <p>Fifth Floor Areas- A 1-2 inch opening was observed around communication wires on the floor in the equipment room in the hallway in one (1) of one (1) observation at approximately 3:45 PM on April 13, 2006.</p>	K 017		

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K 018	<p>Continued From page 4</p> <p>of one (1) observation at 2:50 PM on April 13, 2006.</p> <p>Second floor-Double door near room 236 failed to lock and latch in one (1) of four (4) observations at 1:45 PM on April 13, 2006.</p> <p>Second Floor Area- Double doors near the entrance to the Rehabilitation area failed to lock and latch in one (1) of four (4) observations at 1:30 PM on April 13, 2006.</p> <p>Double door near the entrance to 2 North stairwell failed to close and lock and/or latch when tested in one (1) of four (4) observations at 1:40 PM on April 13, 2006.</p> <p>Third floor- Double doors near the social services office failed to close without assistance in one (1) of four (4) observations at approximately 2:00 PM on April 13, 2006.</p> <p>Fourth Floor Areas- Double fire doors near room 436 failed to close and lock and/or latch in one (1) of four (4) observations at 3:23 PM on April 13, 2006.</p> <p>Double fire doors near the dental clinic failed to close and lock and/or latch in one (1) of four (4) observations at 3:30 PM on April 13, 2006.</p> <p>Fifth Floor Area -The clean linen closet door failed to close and lock and/or latch on unit 5 South in one (1) of four (4) observations at 3:40 PM on April 13, 2006.</p>	K 018		

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K 130	<p>Continued From page 6</p> <p>The Findings include:</p> <ol style="list-style-type: none"> <li>1. Junction boxes above ceiling tiles lacked metal covers to contain electric wires near rooms 224 and 235 and near the third floor south equipment room in three (3) of 15 observations between 1:30 and 3:30 PM on April 13, 2006.</li> <li>2. The electric air curtain at the entrance to the loading dock failed to operate when the switch was turned to the on position in one (1) of one (1) observation at 3:45 PM on April 13, 2006.</li> </ol>	K 130	<p>K 130 - NFPA 101 Miscellaneous - Life Safety Code</p> <ol style="list-style-type: none"> <li>1. Electrical junction boxes identified without protective covers over room 224, 235 and near the 3<sup>rd</sup> floor equipment room will have new covers installed by 5/22/06.</li> <li>2. The maintenance department will continue to follow up on all electrical contract work done in the facility to assure that all electrical wiring are properly covered.</li> <li>3. The maintenance supervisor and staff will also provide covers for any junction boxes located during repairs within the ceilings.</li> <li>4. The maintenance director and supervisor will monitor this process and report any problems during the quarterly FLC meeting.</li> </ol> <p>K 130 - NFPA 101 Miscellaneous - Life Safety Code</p> <ol style="list-style-type: none"> <li>1. The electrical air curtain identified at the loading dock door will be sized, priced and installed by 5/29/06.</li> <li>2. This air curtain will be install by a contractor and the maintenance department will inspect and service as needed.</li> <li>3. The maintenance supervisor will check with the maintenance staff periodically to assure that the curtain is properly working.</li> <li>4. The maintenance supervisor and director will monitor this process and report any concerns during the Quarterly FLC meeting.</li> </ol>	<p>5/22/06</p> <p>5/29/06</p>

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