

Health Regulation & Licensing Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: ALR-0027	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 08/22/2013
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NAME OF PROVIDER OR SUPPLIER JOYE ASSISTED LIVING SERVICES	STREET ADDRESS, CITY, STATE, ZIP CODE 6417 KANSAS AVE NE WASHINGTON, DC 20017
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R 000	<p>Initial Comments</p> <p>An annual licensure survey was conducted at your facility on August 21, 2013 through August 22, 2013, to determine compliance with Assisted Living Law " DC Code § 44-101.01. "</p> <p>The assisted living residence (ALR) provides personal care services to six residents, the facility employs seven (7) home care aides (HCA) and three (3) health professionals.</p> <p>The findings of the survey were based on observations and interview of three (3) residents, interviews of home health aides, nursing, administrative staff, and the review of clinical and administrative records.</p> <p>The survey was expanded to investigate a complaint filed by the Long Term Care Ombudsman's office via e-mail on July 11, 2013.</p> <p>Allegation: The assistant living used the services of a personal care aide, employed by a home care agency (HCA), to render care to other residents that were not contracted by the HCA.</p> <p>Findings: Observation of the staffing pattern through out the survey, review of the facility's current and past staffing schedules, review of personnel records, and the review of residents' plan of care and personal care aides' time sheets, could not substantiate that there were overlapping of services.</p> <p>Conclusion: Unsubstantiated</p>	R 000	<p><i>Received 9/27/13</i></p> <p>Department of Health Health Regulation & Licensing Administration Intermediate Care Facilities Division 899 North Capitol St., N.E. Washington, D.C. 20002</p>	
R 598	<p>Sec. 701d11 Staffing Standards.</p> <p>(11) Maintain personnel records for each employee that include documentation of criminal</p>	R 598		

Health Regulation & Licensing Administration

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

Glenn Richard - ADMINISTRATOR

TITLE

09/21/13

(X6) DATE

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R 598

Continued From page 1
background checks, statements of health status, and documentation of the employee's communicable disease status;
Based on record review and interview, it was determined that the Assisted Living Residence (ALR) failed to document the employee's communicable disease status for two (4) of seven (7) employees' in the sample. Licensed practical nurses (LPN) (#6 and #7)

The findings include:

On August 22, 2013, at approximately 6:40 p.m., a review of LPN #6 and #7's personnel records revealed no documented evidence of their communicable disease status at the time of this survey. Further review of LPN #7's personnel record revealed the last communicable disease status test was documented on October 29, 2011.

Interview with LPN #6 on August 22, 2013, at 7:09 p.m. revealed his purified protein derivative (PPD) was completed "a little over a month ago." Although LPN #6 agreed to fax the results of the PPD, it was not forwarded. It should be noted that LPN #7 was not available for an interview.

At the time of the survey, the ALR failed to maintain personnel records for LPN #6 and #7 that included the employees communicable disease status.

R 598

R598

TO PREVENT THIS DEFICIENT PRACTICE FROM RECURRING, JOYE ASSISTED LIVING SERVICES ALA SHALL REVIEW ALL EMPLOYEES RECORDS MONTHLY AND PRIOR TO ENSURE THAT ALL NECESSARY DOCUMENTS FOR CONTINUOUS EMPLOYMENT WITH THE FACILITY IS IN THE EMPLOYEE'S PERMANENT RECORDS.

08/23/13
AND
ONGOING

THE UPDATED PPD/PHYSICAL FOR THE CURRENT YEAR HAVE BEEN PLACED IN THE EMPLOYEE'S PERMANENT RECORDS.
SEE ATTACHMENT # 1

R 602

Sec. 701f Staffing Standards.

(f) Employees shall be required on an annual basis to document freedom from tuberculosis in a communicable form.
Based on record review and interview, it was determined that the Assistant Living Residence

R 602

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R 602	<p>Continued From page 2</p> <p>failed to ensure that employees documented that they were free from tuberculosis in a communicable form for two (2) of seven(7) of employees in the sample. (licensed practical (LPN) #6 and #7)</p> <p>The findings include:</p> <p>On August 22, 2013, at approximately 6:4 p.m., a review of LPN #6 and #7's personnel records revealed there was no documented evidence of their communicable disease status at the time of this survey. Further review of LPN #7's personnel record on the same evening revealed his last test was conducted on October 29, 2011.</p> <p>Interview with LPN #6 on August 22, 2013, at 7:09 p.m. revealed his purified protein derivative (PPD) was completed "a little over a month ago and he would fax it" to the surveyor. It should be noted that LPN #7 was not available for an interview.</p> <p>At the time of the survey, the ALR failed to ensure personnel records for LPN #6 and LPN #7 had documented evidence that they were free from tuberculosis in a communicable form.</p>	R 602	SEE RESPONSE ON PAGE 2 OF 4 FOR CITATION/TAG # R598.	08/23/13 AND DINGINS
R 653	<p>Sec. 702a2 Staff Training.</p> <p>(2) Be certified as a home care aide as defined in the Medicare criteria in OBRA 1987; Based on record review and interview, it was determined the facility failed to ensure one (1) of four (4) employee's was certified as a home care aide (HHA). (Employee #1)</p> <p>The finding Includes:</p>	R 653		

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R 653	<p>Continued From page 3</p> <p>On August 22, 2013, a record review of Employee #1's personnel record at approximately 6:30 p.m., revealed there was no documented evidence of a home health aide certificate.</p> <p>During a face to face interview with Employee #1 on August 22, 2013, at 6:40 p.m. revealed that she had applied for the home health aide certificate approximately one month ago.</p>	R 653	<p><i>R653</i> EMPLOYEE # 1 has been suspended from the facility pending examination results from BOARD OF NURSING, VERIFYING LICENSURE. ANOTHER HHA HAS REPLACED EMPLOYEE # 1 ALA SHALL REVIEW ALL EMPLOYMENT DOCUMENTS PRIOR TO HIRING FOR CONSIDERATION FOR EMPLOYMENT ALA SHALL REVIEW ALL EMPLOYEES FOLDERS MONTHLY AND PRN FOR COMPLIANCE</p>	<p><i>08/23/13</i> <i>AND</i> <i>ONGOING</i></p>
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