

Health Regulation & Licensing Administration STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>CRF-000125</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED  <b>10/19/2011</b>
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NAME OF PROVIDER OR SUPPLIER  <b>SECOND GENESIS INC</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>1320 HARVARD STREET, NW                  WASHINGTON, DC 20009</b>
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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) COMPLETE DATE
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D 000 Initial Comments

D000

A licensure survey was attempted on September 27, 2011. The survey had to be aborted as the facility had to be evacuated due to unsafe levels of carbon monoxide in the building. Several residents as well as staff members were transported to local hospital emergency rooms for evaluation and treatment as a result of being exposed to the carbon monoxide in the building.

The survey was resumed on October 19, 2011. The findings of the survey was based on observations, interviews with the administrative staff, as well as a review of clinical and administrative records, including incident reports. A random sample of thirteen (13) residents was selected from a resident population of thirty six (36) residents. A thorough environmental inspection was conducted of the facility, and there were no significant deficiencies noted.

*Received 11/10/11*  
 Department of Health  
 Health Regulation & Licensing Administration  
 Intermediate Care Facilities Division  
 899 North Capitol St., N.E.  
 Washington, D.C. 20002

D 570 3403.8 Admission Policies

D 570

Each resident shall have a pre-admission medical examination by a physician not more than thirty (30) days prior to his or her admission to a community residence facility.

This CONDITION is not met as evidenced by: Based on record review and interview, the community residential facility (CRF) failed to ensure new residents received pre-admission medical screening prior to being admitted for ten of thirteen sampled residents. (Residents #1, #2, #3, #4 #5, #8, #9 10, #11, and #13)

The findings include:

Review of Resident's #1, #2, #3, #4 #5, #8, #9 10, #11, and #13's medical records on September

Second Genesis will send all referral agents copies of the pre-admission medical examination regulation by 11-18-11 to increase the line of communication between our agencies on this issue.

Second Genesis Admissions department will request every referral agent at the time of the referral that they provide the pre-admission medical examination and document the response given for the chart beginning 11-28-11.

The medical department will note for the record upon admission if the client arrived with the pre-admission medical evaluation. Beginning 11-28-11.

Clients being admitted directly from the community or "street" will receive a medical exam by a physician or nurse practitioner within 24 hours of admission beginning 11-11-11.

Health Regulation & Licensing Administration

TITLE

(X6) DATE

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

STATE FORM

6899

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If continuation sheet 1 of 3

Health Regulation & Licensing Administration STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>CRF-000125</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED  <b>10/19/2011</b>
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27, 2011, beginning approximately 9:23a.m., revealed no documented evidence of pre-admission medical examinations. Further review of the medical records revealed medical examinations were conducted after each individual's admission as indicated below:

Resident #1 - Date of Admission (DOA) August 29, 2011; medical exam- September 14, 2011;

Resident #2 -DOA July 5, 2011; medical exam - July 15, 2011;

Resident #3- DOA July 12, 2011; medical exam- August 11, 2011;

Resident #4 - DOA July 14, 2011; medical exam - August 26, 2011;

Resident #5- DOA July 14, 2011; medical exam- August 26, 2011;

Resident #8- DOA August 10, 2011; medical exam - September 13, 2011;

Resident #9 - DOA August 27, 2011; medical exam- September 14, 2011;

Resident #10- DOA August 30, 2011; medical exam- September 14, 2011;

Resident #11 - DOA August 31, 2011; medical exam -September 15, 2011; and

Resident #13 - DOA September 8, 2011; medical exam -September 15, 2011.

Interview with the program's medical director on September 27, 2011, at approximately 11:15 a.m. revealed that she conducts all of the medical

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examinations after the resident's admission to the program.

At the time of the survey, the CRF failed to ensure Residents #1, #2, #3, #4 #5, #8, #9 10, #11, and #13's medical examinations were conducted thirty days prior to admission.

It should be noted that this is a repeat deficiency. See December 1, 2010, Statement of Deficiency Report.

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GOVERNMENT OF  
THE DISTRICT OF  
COLUMBIA

DEPARTMENT OF HEALTH  
HEALTH REGULATION & LICENSING  
ADMINISTRATION

Mailing Address  
825 North Capitol St., NE  
Washington DC 20002  
2<sup>nd</sup> Floor (2224)  
202-442-5888

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Name of Facility:	Street Address, City, State, ZIP Code:	Ref. No.	Plan of Correction	Completion Date
Second Genesis	1320 Harvard St. NW Washington, DC 20009		A licensure survey was attempted on September 27, 2011. The survey had to be aborted as the facility had to be evacuated due to unsafe levels of carbon monoxide in the building. Several residents as well as staff members were transported to local Hospitals Emergency Departments for evaluation and treatment as a result of being exposed to carbon monoxide in the building.  The survey was resumed on October 19, 2011. The findings of the survey were based on observations, interviews with the	September 27, 2011 (Aborted) resumed October 19, 2011  Follow-up Dates(s):

*JUGA) m1#N*  
Nism pectr

*10/25/11*  
Date Issued

*[Signature]*  
Facility Director/Designee  
Dist. of Clinical Operations

*11-9-11*  
Date

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administrative staff, as well as a review of clinical and administrative records, including incident reports. A random sample of thirteen (13) residents was selected from a resident population of thirty six (36) residents. A thorough environmental inspection was conducted of the facility, and there were no significant deficiencies noted.

Chapter 10  
DC Code

§44-1003.02 Notice to resident and resident's representative [Formerly§ 32-1432]

- (a) Whenever a resident is to be discharged, transferred, or relocated, a facility representative shall give that resident and his or her representative both oral and written notice of the reasons for, procedures for contesting, and proposed effective date of the discharge, transfer, or relocation. Except as provided in subsection (b) of this section or unless the resident and his or her representative consent to shorter notice, the oral and written notice shall be given at least 21 calendar days before a proposed discharge or transfer from the facility, and at least 7 calendar

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days before a proposed relocation within the  
facility.

Based on interview and record review, the facility failed to ensure notices of the reasons for discharges were given to the resident and the resident's representative for four of thirteen residents included in the sample. (Residents #4, #5, #15, and #7)

The findings include:

On the day of the survey (September 27, 2011), all of residents and staff, including the surveyor, had to be evacuated from the facility due to unsafe levels of carbon monoxide. All of the residents were transported to several different local hospital emergency rooms.

After their discharge from the hospitals, all the residents were transferred to Crownsville, another facility located in Anne Arundel County.

Interview with the Program Director on October 19, 2011, revealed that four of the residents were discharged and transported by Court Services and Offender Supervision Agency for the District of Columbia. (CSOSA). The aforementioned four residents returned to the District of Columbia and were relocated to a different facility/location.

At the time of the survey, the facility failed to ensure written notices of the reasons for discharges of



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Residents #4, #5, #8, and #7.

Second Genesis will provide written notice to all clients for the reason of transfer/discharge, including but not limited to client transfers mandated by the referral agent beginning 11-10-11.