

Health Regulation Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: CRF-000125	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 12/01/2010
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NAME OF PROVIDER OR SUPPLIER SECOND GENESIS INC	STREET ADDRESS, CITY, STATE, ZIP CODE 1320 HARVARD STREET, NW WASHINGTON, DC 20009
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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
D 000	Initial Comments A licensure survey was conducted on November 29, 2010 through November 30, 2010. The findings of the survey was based on observations of the Community Residential Facility (CRF), interviews with the administrative staff and residents, as well as a review of clinical and administrative records. Twenty (20) residents was selected from a resident population of forty-two (42) with various medical disabilities.	D 000	Response to D570 3403.8	
D 570	3403.8 Admission Policies 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 six of the twenty residents (Residents #4, #5, #7, #8 #11, and #19) included in the sample, received medical examinations thirty days prior to their admission. The findings include: Review of Resident's #4, #5, #7, #8 #11, and #19's medical records on November 29, 2010, beginning approximately 10:30 a.m. revealed no documented evidence of pre-admission medical examinations. Further review of the medical records revealed the aforementioned residents was admitted to the CRF on the following dates: Resident #4 - October 27, 2010 Resident #5 - October 14, 2010 Resident #7 - November 19, 2010 Resident #8 - November 16, 2010	D 570	Physical Examinations of residents (#4, #5, #7, #8, #11, #19) identified as having no pre-admission physicals (not more than 30 days) prior to admission have been completed. Starting immediately, all Contracts will be notified of Second Genesis Admission policy requiring each resident to have a pre-admission medical examination by a physician not more than thirty (30) days prior to admission into the facility. Second Genesis Admission Staff will communicate with the Referral agencies about this policy on a consistent basis and during the referral process of each prospective resident. Referral agencies will be provided with a new SG Health Screening/History form that may be used to provide the needed information. As a continuous Quality Improvement measure, adherence to this policy will be monitored on a monthly basis. Any outcomes or changes will be reviewed at SG's monthly Health and Safety meetings.	

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE: *[Signature]* TITLE: **PROGRAM DIRECTOR** (X6) DATE: **12/16/10**