

Health Regulation Administration

5/27/11  
 Department of Health  
 Health Regulation & Licensing Administration  
 Intermediate Care Facilities Division

PRINTED: 05/17/2011  
 FORM APPROVED

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>ALR-0009</b>	(X2) MULTIPLE CONSTRUCTION 880 North Capitol St. N.E. Washington, D.C. 20002 A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED  <b>05/02/2011</b>
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NAME OF PROVIDER OR SUPPLIER  <b>THE GEORGETOWN</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>2512 Q STREET NW WASHINGTON, DC 20008</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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R 000 Initial Comments

An annual licensure survey was conducted on April 13, 2011 to determine compliance with Assisted Living Law " DC Code § 44-101.01 " The sample sizes were seven(7) residents records based on a census of seventy-nine(79) residents and six(6) employee records based on a census of sixty(60) employee. The deficiencies cited were based on an observation and record reviews.

R 000

DURING MEDICATION ADMINISTRATION THE MAR WILL BE SECURED IN A DRAWER IN THE MEDICATION CART DESIGNATED FOR THIS PURPOSE. THE MAR WILL BE REMOVED BY THE LPN AS IS NECESSARY FOR THE SAFE ADMINISTRATION AND DOCUMENTATION OF MEDICATION. AT NO TIME WILL THE MAR BE LEFT UN-ATTENDED ON TOP OF THE MEDICATION CART, OR IN ANY AREA THAT RENDERS IT VULNERABLE TO BE VIEWED BY OTHERS.

(5/19/11)

R 373 Sec. 506a2 Privacy and Confidentiality.

(2) To have their records kept confidential and released only in accordance with their informed uncoerced consent in accordance with District and federal law; Based on observation and interview, it was determined the facility failed to keep resident's medication administration records confidential.

R 373

AN INSERVICE MEETING WITH ALL LPN'S WAS HELD ON 5/19/11 THE LPN'S WERE INSTRUCTED ON THE NEED FOR CONFIDENTIALITY OF THE RESIDENT'S RECORDS. THE DIR. OF HEALTH SACS WILL CONDUCT RANDOM CHECKS OF THE MEDICATION PASS TO ENSURE COMPLIANCE.

The finding includes:

On May 2, 2011, an observation at approximately 09:50 a.m. revealed a medication administration record sitting on top of a medication cart across from apartment #108.

During a face to face interview with the licensed practical nurse (LPN) on May 2, 2011 at approximately 09:55 a.m., she acknowledged the findings.

It should be noted the medication administration record was in area where it could have been viewed by anyone.

R 710 Sec. 802 4 Medical, Rehabilitation, Psychosocial Assess.

R 710

Health Regulation Administration

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

STATE FORM

TITLE *General Manager* (X6) DATE *5/27/11*

Health Regulation Administration

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R 710 Continued From page 1

(4) Confirmation that the applicant is free from communicable TB and from other active, infectious, and reportable communicable diseases;  
Based on a record review, it was determined the facility failed to confirm three (3) of seven (7) resident's were free from communicable TB. (Resident's #3, #4, #6 and #7)

The findings include:

On May 2, 2011, a record review of the aforementioned resident's records from approximately 10:15 until 12:00 p.m., revealed there was no documented evidence that the resident's were free from communicable TB.

During the exit interview on May 2, 2011 at approximately 12:15 p.m., the Director of Health Services indicated that she would fax the resident's TB status to this surveyor's office.

It should be noted that at the time this report was written, the resident's TB status had not been faxed to the surveyor.

R 710

ADMISSION MEDICAL CERTIFICATION FOR APPLICANTS SCHEDULED TO MOVE INTO THE COMMUNITY WILL BE RECEIVED AND REVIEWED FOR COMPLETION BY THE MARKETING DIRECTOR AND THE DIR. OF HEALTH SERVICES AS TO CONFIRM THAT ALL APPLICANTS ARE FREE FROM INFECTIONS AND COMMUNICABLE DISEASES.

P.P.D.'s WERE ADMINISTERED TO 3 OF THE IDENTIFIED RESIDENTS ON 5/5/11 AND THE RESULTS FAXED TO THE SURVEYOR ON 5/8/11. THE 4th RESIDENT'S P.P.D WAS ADMINISTERED ON 5/10/11 AND THE RESULTS FAXED ON 5/12/11. ALL RESULTS (DAM) INDICATED THAT ALL WERE FREE FROM COMMUNICABLE TB.

AN INSERVICE MEETING OF ALL LPN'S WAS HELD ON 5/19/11. EACH LPN WAS GIVEN A COPY OF SECTIONS 901-907 OF THE D.C. ALR WHICH ADDRESSES MEDICATION MANAGEMENT ALL SECTIONS WERE REVIEWED AND DISCUSSED. AN ANNUAL INSERVICE WILL BE CONDUCTED TO REVIEW/REFRESH THE LPN'S ON PROPER MEDICATION ADMINISTRATION DOHS WILL CONDUCT PERIODIC UNANNOUNCED CHECKS TO ENSURE COMPLIANCE AND LOCKED CARTS

R 811 Sec. 904b Medication Storage

(b) The storage area shall be kept locked when not in use.  
Based on observation and interview, it was determined the facility failed to keep medication storage area locked when not in use.

The finding includes:

On May 2, 2011, an observation at approximately 09:50 a.m., revealed an unlocked and unattended medication cart that was pushed up against the wall across from apartment #108.

R 811

Health Regulation Administration  
STATE FORM  
**MONITORING PPD/X-RAY**

THE DIRECTOR OF HEALTH SERVICES WILL REVIEW EACH ADMISSION HEALTH CERTIFICATION PRIOR TO ADMISSION OF EACH NEW RESIDENT TO ENSURE THEY ARE FREE OF COMMUNICABLE DISEASE (TB). ALSO, THE D.O.H. WILL REVIEW EACH FILE FOR CURRENT P.P.D/X-RAY EVERY 6 MO. DURING ISP REVIEW

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If continuation sheet 2 of 3

