FORM APPROVED Health Regulation & Licensing Administration STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION (X3) DATE SURVEY AND PLAN OF CORRECTION IDENTIFICATION NUMBER: COMPLETED A. BUILDING: \_\_ R B. WING HSA-0014 03/24/2022 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 4000 ALBERMARLE STREET, NW **SMITHLIFE HOME CARE** WASHINGTON, DC 20016 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL PRÉFIX PREFIX (EACH CORRECTIVE ACTION SHOULD BE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE DATE TAG TAG DEFICIENCY) R 000 9900 General Provisions R 000 9900 General Provisions An unannounced follow-up survey was conducted virtually from 03/22/2022 through 03/24/2022 to determine compliance with Title 22B DCMR, Chapter 99. The Home Support Agency provided care for 16 clients and employed 44 staff to include professional and administrative staff. A sample of eight active client records and 19 personnel record was selected for review. The findings of the survey were based on client and administrative record reviews, two staff interviews, and two patient telephone interviews. The Home Support Agency was found to be in substantial compliance with Title 22B DCMR. Chapter 99.

Health Regulation & Licensing Administration LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE