

DEPARTMENT OF HEALTH AND HUMAN SERVICES  
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 10/15/2021  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>095024</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____  B. WING _____		(X3) DATE SURVEY COMPLETED  <b>09/01/2021</b>
NAME OF PROVIDER OR SUPPLIER  <b>BRIDGEPOINT SUBACUTE AND REHAB NATIONAL HARBOR</b>			STREET ADDRESS, CITY, STATE, ZIP CODE <b>4601 MARTIN LUTHER KING JR AVENUE SW WASHINGTON, DC 20032</b>		
(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) COMPLETION DATE	
E 000	Initial Comments  An Emergency Preparedness Survey was conducted at your facility August 31, and September 1, 2021, by the Department of Health, Health Regulation and Licensing Administration, in accordance with 42 CFR 483.73. Based on record review and staff interview, it was found that the facility was not in compliance with Emergency Preparedness requirements for Medicare and Medicaid Participating Providers and Suppliers, 42 CFR 483.73. The facility census was 121.	E 000	E000-Preparation and/or execution of this plan of correction do not constitute admission or agreement by provider of the truth of the facts alleged or conclusions set forth in the statement of deficiencies. The plan of correction is prepared and/or executed solely because the provisions of federal and state law require it.	11/02/2021	
E 004 SS=F	Develop EP Plan, Review and Update Annually CFR(s): 483.73(a)  §403.748(a), §416.54(a), §418.113(a), §441.184(a), §460.84(a), §482.15(a), §483.73(a), §483.475(a), §484.102(a), §485.68(a), §485.625(a), §485.727(a), §485.920(a), §486.360(a), §491.12(a), §494.62(a).  The [facility] must comply with all applicable Federal, State and local emergency preparedness requirements. The [facility] must develop establish and maintain a comprehensive emergency preparedness program that meets the requirements of this section. The emergency preparedness program must include, but not be limited to, the following elements:  (a) Emergency Plan. The [facility] must develop and maintain an emergency preparedness plan that must be [reviewed], and updated at least every 2 years. The plan must do all of the following:  * [For hospitals at §482.15 and CAHs at §485.625(a):] Emergency Plan. The [hospital or	E 004	E 004  1. Corrective action for resident  The Emergency and Preparedness Plan has been reviewed and updated.  2. Identify other residents  All residents have the potential to be affected. There were no additional findings related to this citation.  3. Systemic changes  Administrative staff have been educated on the importance of ensuring that the Emergency Preparedness Plan is reviewed and updated yearly and as needed. The Administrator will be responsible for ensuring that the Emergency Preparedness Plan is reviewed and updated yearly and as needed.	11/02/2021	

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

TITLE

(X6) DATE

*M. Washington-LUNA* *Interim Administrator* *10/25/21*  
Any deficiency statement ending with an asterisk (\*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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E 004	<p>Continued From page 1</p> <p>CAH] must comply with all applicable Federal, State, and local emergency preparedness requirements. The [hospital or CAH] must develop and maintain a comprehensive emergency preparedness program that meets the requirements of this section, utilizing an all-hazards approach.</p> <p>* [For LTC Facilities at §483.73(a):] Emergency Plan. The LTC facility must develop and maintain an emergency preparedness plan that must be reviewed, and updated at least annually.</p> <p>* [For ESRD Facilities at §494.62(a):] Emergency Plan. The ESRD facility must develop and maintain an emergency preparedness plan that must be [evaluated], and updated at least every 2 years.</p> <p>This REQUIREMENT is not met as evidenced by: Based on record review and staff interview, facility staff failed to maintain an emergency preparedness plan that is reviewed and updated annually to ensure continuity of business and collaboration with local emergency preparedness officials.</p> <p>The findings include:</p> <p>A review of the facility's emergency preparedness plan on August 31, 2021, showed that the plan was last reviewed and/or updated on January 6, 2020. There was no documentation to confirm that the facility's emergency preparedness plan was updated and reviewed on an annual basis.</p>	E 004	<p>4. Monitor corrective actions</p> <p>The Administrator/Designee will complete monthly audits of the Emergency Preparedness Plan to ensure that it is current and updated if needed. The results will be reported to the QAPI Committee monthly x 3 months for review and recommendations.</p> <p>The QAPI Committee is responsible for the on-going monitoring for compliance.</p> <p>5. Date correction action completed</p> <p>The facility's date of alleged compliance is November 2, 2021.</p>		

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E 004	Continued From page 2	E 004	E 013	11/02/2021	
E 013 SS=F	<p>Employee #1 acknowledged these findings during a face-to-face interview on September 1, 2021, at approximately 4:00 PM.</p> <p>Development of EP Policies and Procedures CFR(s): 483.73(b)</p> <p>§403.748(b), §416.54(b), §418.113(b), §441.184(b), §460.84(b), §482.15(b), §483.73(b), §483.475(b), §484.102(b), §485.68(b), §485.625(b), §485.727(b), §485.920(b), §486.360(b), §491.12(b), §494.62(b).</p> <p>(b) Policies and procedures. [Facilities] must develop and implement emergency preparedness policies and procedures, based on the emergency plan set forth in paragraph (a) of this section, risk assessment at paragraph (a)(1) of this section, and the communication plan at paragraph (c) of this section. The policies and procedures must be reviewed and updated at least every 2 years.</p> <p>*[For LTC facilities at §483.73(b):] Policies and procedures. The LTC facility must develop and implement emergency preparedness policies and procedures, based on the emergency plan set forth in paragraph (a) of this section, risk assessment at paragraph (a)(1) of this section, and the communication plan at paragraph (c) of this section. The policies and procedures must be reviewed and updated at least annually.</p> <p>*Additional Requirements for PACE and ESRD Facilities:</p> <p>*[For PACE at §460.84(b):] Policies and procedures. The PACE organization must develop and implement emergency preparedness policies and procedures, based on the emergency</p>	E 013	<p>1. Corrective action for resident</p> <p>The Emergency and Preparedness Policies and Procedures have been reviewed and updated.</p> <p>2. Identify other residents</p> <p>All residents have the potential to be affected. There were no additional findings related to this citation.</p> <p>3. Systemic changes</p> <p>Administrative staff have been educated on the importance of ensuring that the Emergency and Preparedness Policies and Procedures are reviewed and updated yearly and as needed. The Administrator will be responsible for ensuring that the Emergency and Preparedness Policies and Procedures are reviewed and updated yearly and as needed.</p> <p>4. Monitor corrective actions</p> <p>The Administrator/Designee will complete monthly audits of the Emergency and Preparedness Policies and Procedures to ensure that they are current and updated if needed. The results will be reported to the QAPI Committee monthly x 3 months for review and recommendations.</p> <p>The QAPI Committee is responsible for the on-going monitoring for compliance.</p> <p>5. Date correction action completed</p> <p>The facility's date of alleged compliance is November 2, 2021.</p>		

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E 013	<p>Continued From page 3</p> <p>plan set forth in paragraph (a) of this section, risk assessment at paragraph (a)(1) of this section, and the communication plan at paragraph (c) of this section. The policies and procedures must address management of medical and nonmedical emergencies, including, but not limited to: Fire; equipment, power, or water failure; care-related emergencies; and natural disasters likely to threaten the health or safety of the participants, staff, or the public. The policies and procedures must be reviewed and updated at least every 2 years.</p> <p>*[For ESRD Facilities at §494.62(b):] Policies and procedures. The dialysis facility must develop and implement emergency preparedness policies and procedures, based on the emergency plan set forth in paragraph (a) of this section, risk assessment at paragraph (a)(1) of this section, and the communication plan at paragraph (c) of this section. The policies and procedures must be reviewed and updated at least every 2 years. These emergencies include, but are not limited to, fire, equipment or power failures, care-related emergencies, water supply interruption, and natural disasters likely to occur in the facility's geographic area.</p> <p>This REQUIREMENT is not met as evidenced by:</p> <p>Based on record review and interview, facility staff failed to ensure that its emergency preparedness policies and procedures are reviewed and updated as required.</p> <p>The findings include:</p> <p>A review of the facility's emergency preparedness plan on August 31, and September 1, 2021, showed the facility had not reviewed and updated</p>	E 013			

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E 013	Continued From page 4 its policies and procedures annually as required.	E 013			
E 030 SS=E	Employee #1 acknowledged these findings during a face-to-face interview on September 1, 2021, at approximately 4:00 PM.  Names and Contact Information CFR(s): 483.73(c)(1)  §403.748(c)(1), §416.54(c)(1), §418.113(c)(1), §441.184(c)(1), §460.84(c)(1), §482.15(c)(1), §483.73(c)(1), §483.475(c)(1), §484.102(c)(1), §485.68(c)(1), §485.625(c)(1), §485.727(c)(1), §485.920(c)(1), §486.360(c)(1), §491.12(c)(1), §494.62(c)(1).  [(c) The [facility must develop and maintain an emergency preparedness communication plan that complies with Federal, State and local laws and must be reviewed and updated at least every 2 years [annually for LTC facilities]. The communication plan must include all of the following:]  (1) Names and contact information for the following: (i) Staff. (ii) Entities providing services under arrangement. (iii) Patients' physicians (iv) Other [facilities]. (v) Volunteers.  *[For Hospitals at §482.15(c) and CAHs at §485.625(c)] The communication plan must include all of the following: (1) Names and contact information for the following: (i) Staff. (ii) Entities providing services under arrangement.	E 030	1. Corrective action for resident  The Emergency and Preparedness Facility Contact Information has been reviewed and updated.  2. Identify other residents  All residents have the potential to be affected. There were no additional findings related to this citation.  3. Systemic changes  Administrative staff have been educated on the importance of ensuring that the Emergency and Preparedness Facility Contact Information is reviewed and updated yearly and as needed. The Administrator will be responsible for ensuring that the Emergency and Preparedness Facility Contact Information is reviewed and updated.  4. Monitor corrective actions  The Administrator/Designee will complete monthly audits of the Emergency and Preparedness Facility Contact Information to ensure that it is current and updated if needed. The results will be reported to the QAPI Committee monthly x 3 months for review and recommendations.	11/02/2021	

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E 030	<p>Continued From page 5</p> <p>(iii) Patients' physicians (iv) Other [hospitals and CAHs]. (v) Volunteers.</p> <p>*[For RNHCIs at §403.748(c):] The communication plan must include all of the following: (1) Names and contact information for the following: (i) Staff. (ii) Entities providing services under arrangement. (iii) Next of kin, guardian, or custodian. (iv) Other RNHCIs. (v) Volunteers.</p> <p>*[For ASCs at §416.45(c):] The communication plan must include all of the following: (1) Names and contact information for the following: (i) Staff. (ii) Entities providing services under arrangement. (iii) Patients' physicians. (iv) Volunteers.</p> <p>*[For Hospices at §418.113(c):] The communication plan must include all of the following: (1) Names and contact information for the following: (i) Hospice employees. (ii) Entities providing services under arrangement. (iii) Patients' physicians. (iv) Other hospices.</p> <p>*[For HHAs at §484.102(c):] The communication plan must include all of the following: (1) Names and contact information for the following:</p>	E 030	<p>The QAPI Committee is responsible for the on-going monitoring for compliance.</p> <p>5. Date correction action completed</p> <p>The facility's date of alleged compliance is November 2, 2021.</p>		

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E 030	Continued From page 6 (i) Staff. (ii) Entities providing services under arrangement. (iii) Patients' physicians. (iv) Volunteers.  *[For OPOs at §486.360(c):] The communication plan must include all of the following: (2) Names and contact information for the following: (i) Staff. (ii) Entities providing services under arrangement. (iii) Volunteers. (iv) Other OPOs. (v) Transplant and donor hospitals in the OPO's Donation Service Area (DSA). This REQUIREMENT is not met as evidenced by: Based on record review, and interview, facility staff failed to ensure that all facility contact information are reviewed at least annually.  The findings include:  Review of the facility's emergency preparedness plan on August 31, and September 1, 2021, showed the facility had not reviewed and/or updated all facility contact information in its emergency preparedness plan annually.  Employee #1 acknowledged these findings during a face-to-face interview on September 1, 2021, at approximately 4:00 PM.	E 030			
E 031 SS=E	Emergency Officials Contact Information CFR(s): 483.73(c)(2)  §403.748(c)(2), §416.54(c)(2), §418.113(c)(2), §441.184(c)(2), §460.84(c)(2), §482.15(c)(2), §483.73(c)(2), §483.475(c)(2), §484.102(c)(2),	E 031	E 031 1. Corrective action for resident  The contact information for federal, state, regional, and local emergency staff has been reviewed and updated.	11/02/2021	

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E 031	<p>Continued From page 7</p> <p>§485.68(c)(2), §485.625(c)(2), §485.727(c)(2), §485.920(c)(2), §486.360(c)(2), §491.12(c)(2), §494.62(c)(2).</p> <p>[(c) The [facility] must develop and maintain an emergency preparedness communication plan that complies with Federal, State and local laws and must be reviewed and updated at least every 2 years [annually for LTC facilities]. The communication plan must include all of the following:</p> <p>(2) Contact information for the following:</p> <p>(i) Federal, State, tribal, regional, and local emergency preparedness staff.</p> <p>(ii) Other sources of assistance.</p> <p>*[For LTC Facilities at §483.73(c):] (2) Contact information for the following:</p> <p>(i) Federal, State, tribal, regional, and local emergency preparedness staff.</p> <p>(ii) The State Licensing and Certification Agency.</p> <p>(iii) The Office of the State Long-Term Care Ombudsman.</p> <p>(iv) Other sources of assistance.</p> <p>*[For ICF/IIDs at §483.475(c):] (2) Contact information for the following:</p> <p>(i) Federal, State, tribal, regional, and local emergency preparedness staff.</p> <p>(ii) Other sources of assistance.</p> <p>(iii) The State Licensing and Certification Agency.</p> <p>(iv) The State Protection and Advocacy Agency.</p> <p>This REQUIREMENT is not met as evidenced by:</p> <p>Based on record review, and interview, facility staff failed to maintain current, updated contact information for federal, state, regional, and local emergency staff.</p>	E 031	<p>2. Identify other residents</p> <p>All residents have the potential to be affected. There were no additional findings related to this citation.</p> <p>3. Systemic changes</p> <p>Administrative staff have been educated on the importance of ensuring that the contact information for federal, state, regional, and local emergency staff is reviewed and updated yearly and as needed. The Administrator will be responsible for ensuring that the contact information for federal, state, regional, and local emergency staff are reviewed and updated yearly and as needed.</p> <p>4. Monitor corrective actions</p> <p>The Administrator/Designee will complete monthly audits of the contact information for federal, state, regional, and local emergency staff to ensure that they are current and updated if needed. The results will be reported to the QAPI Committee monthly x 3 months for review and recommendations.</p> <p>The QAPI Committee is responsible for the on-going monitoring for compliance.</p> <p>5. Date correction action completed</p> <p>The facility's date of alleged compliance is November 2, 2021.</p>		



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E 031	<p>Continued From page 8</p> <p>The findings include:</p> <p>Review of the facility's emergency preparedness plan on August 31, and September 1, 2021, showed the facility failed to review and/or update emergency contact information for federal, state, and local officials annually.</p> <p>Employee #1 acknowledged these findings during a face-to-face interview on September 1, 2021, at approximately 4:00 PM.</p>	E 031			