(X3) DATE SURVEY (X2) MULTIPLE CONSTRUCTION (X1) PROVIDER/SUPPLIER/CLIA STATEMENT OF DEFICIENCIES COMPLETED AND PLAN OF CORRECTION IDENTIFICATION NUMBER: A. BUILDING B. WING 09/07/2006 095027 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 700 CONST. AVE. NE MEDLINK NURSING CENTER WASHINGTON, DC 20002 PROVIDER'S PLAN OF CORRECTION (X5)SUMMARY STATEMENT OF DEFICIENCIES ID (EACH CORRECTIVE ACTION SHOULD BE CROSS-COMPLETE (X4) ID (EACH DEFICIENCY MUST BE PRECEEDED BY FULL **PREFIX** DATE REFERENCED TO THE APPROPRIATE DEFICIENCY) **PREFIX** REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG L 000 L099-1 L 000 Initial Comments A licensure survey was conducted on September The Engineering Department powerwashed 10/1/06 5 through 7, 2006. The following deficiencies the dishroom. Janitorial closet tiles were were based on observations, record reviews and replaced. All floor surfaces were cleaned. staff interviews. The sample included 24 residents based on a census of 116 residents on The Engineering Department will check the first day of survey and two (2) supplemental 10/22/06 Dietary and repair or replace damaged areas. residents. Dietary department will be checked during 10/22/06 L 099 weekly environmental rounds by Engineering L 099 3219.1 Nursing Facilities Department Director/Designee. Food and drink shall be clean, wholesome, free from spoilage, safe for human consumption, and The Engineering department will report all Jan 07 served in accordance with the requirements set findings to the CQI Committee quarterly. Apr 07 forth in Title 23, Subtitle B, D. C. Municipal Jul 07 Regulations (DCMR), Chapter 24 through 40. This Statute is not met as evidenced by: Based on observations during the survey period, it was determined that dietary services were not L099-2 adequate to ensure that food was served in a safe and sanitary manner as evidenced by soiled New silverware canisters were ordered for 10/16/06 floors, silverware, cutting boards and dish use in dish machine. machine slats; and wet and/or soiled sheet and As all residents who eat by mouth maybe 9/27/06 hotel pans. These findings were observed in the potentially affected by the alleged deficient presence of dietary supervisors. conduct. Here at Medlink Nursing Center will take corrective action in relation to all The findings include: residents therefore no procedure for 1. Floor surfaces in the main kitchen near the identifying potentially affected residents is necessary. The staff will be inserviced on walk in refrigerators, dish machine, janitorial safe and sanitary proper use of silverware closet, and men's and ladies locker rooms, were soiled, damaged and in disrepair in five (5) of five canisters by Dietary Supervisor. (5) observations at 9:15 AM on September 5, Supervisor/Designee will spot check 2006. 10/15/06 cleanliness of dish machine. Monitoring will be documented on Supervisor Daily Check 2. Leftover food particles were on spoons and List. knives after washing in the dish machine in 21 of 39 observations at approximately 2:45 PM on Jan 07 The Dietary department will report all September 5, 2006. findings to the CQI Committee quarterly. Health Regulation Administration (X6) DATE

Health Regulation Administration

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

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If continuation sheet 1 of 7

Health Regulation Administration (X3) DATE SURVEY STATEMENT OF DEFICIENCIES (X2) MULTIPLE CONSTRUCTION (X1) PROVIDER/SUPPLIER/CLIA COMPLETED AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** A. BUILDING B. WING 09/07/2006 095027 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 700 CONST. AVE. NE MEDLINK NURSING CENTER WASHINGTON, DC 20002 PROVIDER'S PLAN OF CORRECTION SUMMARY STATEMENT OF DEFICIENCIES (X4) ID COMPLETE (EACH CORRECTIVE ACTION SHOULD BE CROSS-(EACH DEFICIENCY MUST BE PRECEEDED BY FULL **PREFIX** PRÉFIX DATE REFERENCED TO THE APPROPRIATE DEFICIENCY) REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG L 099 L 099 Continued From page 1 L099-3 3. Cutting boards were stored on a rack for reuse Cutting boards were purchased on September 9/18/06 in the pot wash area with stains and food 18th. particles on board surfaces in five (5) of six (6) observations at approximately 1:35 PM on The staff will be inserviced by Dietary 9/18/06 Supervisor on proper cleaning of cutting September 5, 2006. boards and alert supervisor if cutting boards 4. The slat surfaces on the clean side of the dish need to be replaced. machine were soiled with food and mineral Supervisor/Designee will monitor and deposits in one (1) of one (1) observation at 1:25 9/18/06 document on Supervisor Daily Check List. PM on September 5, 2006. The Dietary department will report all Jan 07 5. Sheet pans were stored on a rack for reuse findings to the CQI Committee quarterly. before they were allowed to dry in 22 of 22 observations at 1:40 PM on September 5, 2006. 6. Hotel pans (14 x 24 x 6 9 inches) and (8 x 14 x L099-4 10 inches) were wet with food particles on the inner and outer surfaces in 12 of 59 observations Slat surfaces were be replaced by at 1:45 PM on September 5, 2006. 10/10/06 Maintenance. L 235 L 235 3236.4 Nursing Facilities All residents who eat by mouth have 10/22/06 potential to be affected. The staff will be The temperature of hot water of each fixture that inserviced on proper cleaning of slat surfaces is used by each resident shall be automatically and alert supervisor if slat surfaces need to be controlled and shall not exceed one-hundred and replaced. ten degrees Fahrenheit (110 F) nor be less than ninety-five degrees Fahrenheit (95 F). Supervisor/Designee will monitor and This Statute is not met as evidenced by: 10/22/06 document on Supervisor Daily Check List. Based on observations during the survey period, it was determined that boilers, mixing valves and The Engineering department will report all Jan 07 circulation pumps were not operating properly or findings to the CQI Committee quarterly. were not adjusted to ensure that hot water temperatures were between 95 degrees and 110 degrees F (Fahrenheit). These findings were observed in the presence of the Maintenance Director. The findings include:

Hot water temperatures were below 95 degrees F

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION  (X1) PROVIDER/SUPPLIER/ IDENTIFICATION NUMBER			(X2) MULTIPLE CONSTRUCTION  A. BUILDING		(X3) DATE SURVEY COMPLETED		
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		FULL	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS- REFERENCED TO THE APPROPRIATE DEFICIENCY)		(X5) COMPLETE DATE
L 235	Continued From page 2			L 235	L099-5		
	in residents' rooms and shower rooms in the following areas:		n the		Inservice all staff on proper procedures for sheet pans.		10/22/06
	Fourth Floor Rooms 4122-94 degrees F, 4156-90 degrees F, 4110-80 degrees F and 4156-90 degrees F in four (4) of 10 observations between 9:45 AM and 4:45 PM on September 5, 2006.		6-90 between		All residents who eat by mouth have potential to be affected. The staff will be inserviced on proper storage and drying of sheet pans.		10/22/06
	92 degrees F in two	5104-82 degrees F a o (2) of 10 observatio and 11:00 AM on Se	ns		Supervisor/Designee will monitor document on Supervisor Daily Ch	eck List.	10/22/06
	Sixth Floor Rooms 6146-92 degrees F and 6138-78 degrees F in two (2) of 10 observations between 11:20 AM and 2:00 PM on September 6, 2006.		ns		The Engineering department will r findings to the CQI Committee qu		Jan 07
L 410	410 3256.1 Nursing Facilities  Each facility shall provide housekeeping and			L 410	Inservice all staff on proper procede hotel pans.	ures for	10/22/06
	maintenance service exterior and the intensity, orderly, comanner.	es necessary to mail erior of the facility in a emfortable and attraction as evidenced by	ntain the a safe, tive		All residents who eat by mouth hav potential to be affected. The staff inserviced on proper storage and dihotel pans.	will be	10/22/06
	it was determined to maintenance service	ons during the surve hat housekeeping an es were not adequat	d e to		Supervisor/Designee will monitor document on Supervisor Daily Che	and eck List.	10/22/06
	and sanitary manner and/or damaged nig back chairs, chests and handrails; miss and soiled Heating (HVAC) louver cover protection system we required. These fin	lity was maintained in er as evidenced by: n ght stands, tables, sta , baseboards, entran ing vertical window so Ventilation and Air Cours and the Ansul fire was not tested or serviced dings were observed usekeeping and Mair	narred raight ice doors slats; rusty onditioner viced as		The Engineering department will r findings to the CQI Committee qu	eport all arterly.	Jan 07

Directors.

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION  (X1) PROVIDER/SUPPLIER/CI IDENTIFICATION NUMBE  095027			A. BUILDII B. WING	NG	(X3) DATE SURVEY COMPLETED	
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)		Y FULL	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROS REFERENCED TO THE APPROPRIATE DEFICIENCE	
L 410	The findings included.  1. The top and edge fixed and freestand marred and damage Fourth Floor Rooms in four (4) of 11 obstand 4:45 PM on Set Fifth Floor Rooms four (4) of 11 obstand 5157 in six (6) 11:48 AM and 12:11 Sixth Floor Rooms four (4) of 11 obstand 2:00 PM on Set 2. Armrest, seat back chairs and din and scarred in resident fourth Floor day round two (2) of three September 6, 2006 Fifth Floor day rooms four floor day round the floor day round the floor day round fifth Floor day rooms four floor day round floor day round floor day rooms four floor day rooms fl	e: e surfaces of night s ling) in residents' roo ed. s 4103, 4110, 4122 a servations between 9 eptember 5, 2006. 5104, 5111, 5132, 51 of 12 observations b 0 PM on September 6118, 6119, 6128 ar vations between 12: ptember 6, 2006. ck and leg surfaces a ling room tables were dents' rooms and day om in three (3) of 10 e (3) table legs at 12: on in two (2) of two (2)	and 4127 2:45 AM 146, 5155 between 6, 2006. and 6146 in 20 PM of straight e marred y rooms. chairs 05 PM on	L 410	L235  The Engineering Department had an contractor come in to review hot water. Circulation system to be identified and repaired.  The Engineering Department will continue monitor temperatures weekly to include duration of time water reaches desired temperature.  The Director of Engineering will check water temperatures during environmental rounds.  The Engineering department will report all findings to the CQI Committee quarterly.  L410-1  The Engineering Department intiated repairs/replace all nightstands identified in the survey.  The Engineering Department will check nightstands on all other units and repair or replace those that are damaged.	Jan 07 Apr 07 Jul 07
2 · ·	legs at approximate 2006.	ely 11:30 AM on Sep	tember 6,		All nightstands will be checked weekly during environmental rounds by Engineer Department Director/Designee.	ng 10/22/06
	5146 in one (1) of s room in three (3) th one (1) of two (2) di	back chairs marred in even (7) observation ree of (3) observation in the room tables in the sum on September 6, 100 on Septemb	ns and day ns, and the		The Engineering Department will report findings to the CQI committee quarterly.	Jan 07 Apr 07 Jul 07
		tal surfaces of upright in residents' rooms with damaged.				

PRINTED: 09/26/2006 FORM APPROVED Health Regulation Administration STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X3) DATE SURVEY (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** COMPLETED A. BUILDING B. WING 095027 09/07/2006 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE ·700 CONST. AVE. NE MEDLINK NURSING CENTER WASHINGTON, DC 20002 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID ID PROVIDER'S PLAN OF CORRECTION (X5)PRÉFIX (EACH DEFICIENCY MUST BE PRECEEDED BY FULL **PREFIX** (EACH CORRECTIVE ACTION SHOULD BE CROSS-COMPLETE REGULATORY OR LSC IDENTIFYING INFORMATION) TAG TAG REFERENCED TO THE APPROPRIATE DEFICIENCY) DATE L 410 Continued From page 4 L 410 L410-2 The Engineering Department intiated Fourth Floor Rooms 4103, 4110, 4123, 4127 and 10/22/06 repairs/replace all chairs and tables identified 4147 in five (5) of 11 observations between 9:45 in the survey. AM and 4:45 PM on September 5, 2006. The Engineering Department will check the 10/22/06 Fifth Floor Rooms 5104, 5111, 5127 and 5146 in chairs and tables on all other units and repair four (4) of 15 observations between 10:00 AM or replace those that are damaged. and 12:20 PM on September 6, 2006. All chairs and tables will be checked weekly 10/22/06 Sixth Floor Rooms 6118, 6119, 6128, 6138 and during environmental rounds by Engineering 6146 in five (5) of 10 observations between 11:20 Department Director/Designee. AM and 2:00 PM on September 6, 2006. The Engineering Department will report Jan 07 4. Baseboards and wallpaper were soiled and findings to the CQI committee quarterly. Apr 07 separated from the wall and plastered walls were Jul 07 damaged in the following areas: L410-3 Fourth Floor East and West hallways, hallway bathroom, soiled and clean linen rooms in five (5) 10/22/06 The Engineering Department intiated repair/ of five (5) observations between 9:45 AM and 4: replace all chest and tables identified in the 45 PM on September 5, 2006. survey. 10/22/06 Fifth Floor Rooms 5123, 5128, 5149, day room, The Engineering Department will check the soiled utility room, hallway bathroom and East chest and tables on all other units and repair and West hallways in eight (8) of eight (8) or replace those that are damaged. observations between 10:00 AM and 12:20 PM Chest and tables will be checked during on September 6, 2006. 10/22/06 weekly environmental rounds by Engineering Department Director/Designee. Sixth Floor Rooms 6119, 6128 and East and West hallways in four (4) of four (4) observations Jan 07 The Engineering Department will report between 11:20 AM and 2:00 PM on September 6, Apr 07 findings to the CQI committee quarterly. 2006. Jul 07

5. The frontal and edge surfaces of entrance doors were marred and scarred in residents'

Fourth Floor Rooms 4122, nourishment room, shower room and clean and soiled utility rooms in five (5) of 10 observations between 9:45 AM and

rooms and common areas

STATEMENT OF DEFICIENCIES (X3) DATE SURVEY (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION COMPLETED **IDENTIFICATION NUMBER:** A. BUILDING B. WING 095027 09/07/2006 NAME OF PROVIDER OR SUPPLIER STREET ADDRESS, CITY, STATE, ZIP CODE 700 CONST. AVE. NE MEDLINK NURSING CENTER WASHINGTON, DC 20002 SUMMARY STATEMENT OF DEFICIENCIES (X4) ID PROVIDER'S PLAN OF CORRECTION (X5)(EACH DEFICIENCY MUST BE PRECEDED BY FULL **PREFIX PREFIX** (EACH CORRECTIVE ACTION SHOULD BE CROSS-COMPLETE REGULATORY OR LSC IDENTIFYING INFORMATION) **TAG** TAG REFERENCED TO THE APPROPRIATE DEFICIENCY) DATE Continued From page 5 L 410 L410-4 4:45 PM on September 5, 2006. The Engineering Department has intiated 10/22/06 repairs/replace all baseboards and wallpaper Fifth Floor Rooms 5104, 5115, 5137, dayroom identified on the survey. and clean and soiled utility rooms in six (6) of eight (8) observations between 10:00 AM and 12: The Engineering Department will check the 10/22/06 20 PM on September 6, 2006. baseboards and wallpaper on all other units and repair or replace those that are damaged. Sixth Floor shower room and clean and soiled Baseboards and walls will be checked during utility rooms in three (3) of 10 observations 10/22/06 weekly environmental rounds by Engineering between 11:20 AM and 2:00 PM on September 6. 2006 Department Director/Designee. The Engineering department will report all 6. Handrails were marred and scarred in the East Jan 07 findings to the CQI Committee quarterly. and West hallways on the fourth, fifth, and sixth Apr 07 floors in six (6) of six (6) observations between 9: Jul 07 45 AM and 4:45 PM on September 5, 2006 and 10:00 AM and 2:00 PM on September 6, 2006. L410-5 The Engineering Department has intiated 7. Vertical window slats were missing in 0/22/06 repairs/replace doors identified on the survey. residents' rooms and common areas in the following areas: The Engineering Department will check all 10/22/06 other areas and repair or replace damaged Fourth Floor Rooms 4123, 4131, 4135 and doors. dayroom in four (4) of 10 observations between 9 :45 AM and 4:45 PM on September 5, 2006. Doors will be checked during weekly 10/22/06 environmental rounds by Engineering Fifth Floor day room in one (1) of 15 observations Department Director/Designee. at approximately 11:30 AM on September 6, 2006 The Engineering department will report all Jan 07 findings to the CQI Committee quarterly. Apr 07 Sixth Floor Rooms 6123, 6128 and 6138 in three Jul 07 (3) of 10 observations between 11:20 AM and 2: 00 PM on September 6, 2006. 8. The top louver covers of HVAC units were soiled and rusty. In addition the bottom metal panels under the unit on the floor were soiled with accumulated debris

Fourth Floor Rooms 4127, 4147, 4156 and dining

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA (X3) DATE SURVEY (X2) MULTIPLE CONSTRUCTION COMPLETED **IDENTIFICATION NUMBER:** A. BUILDING B. WING 095027 09/07/2006

NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

## MEDLINK NURSING CENTER

700 CONST. AVE. NE

MEDLINK NURSING CENTER WASHING		ASHINGTON, DC	3TON, DC 20002		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEEDED BY FUL REGULATORY OR LSC IDENTIFYING INFORMATION		PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS- REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE	
L 410	- Similar Compage	L 410	L410-6		
	room in four (4) of 11 observations between AM and 4:45 PM on September 5, 2006.	1 9:45	The Engineering Department intiated repairs all handrails identified in the survey.	10/22/0	
	Fifth Floor Rooms 5115, 5128, 5145 and 51 four (4) of 15 observations between 10:00 A and 12:20 PM on September 6, 2006.		The Engineering Department will check handrails on all the other units and repair those that are damaged.	10/22/0	
2	Sixth Floor Rooms 6111, 6118, 6123, 6153 6156 in five (5) of 10 observations between AM and 2:00 PM of September 6, 2006.		All handrails will be checked weekly during environmental rounds by the Engineering Department Director/Designee.	10/22/0	
	9. Facility staff failed to test and service the Ansul fire protection system as required.		The Engineering Department will report findings to CQI committee quarterly.	Jan 07 Apr 07 Jul 07	
	The Ansul fire protection system tag indicate that the system was last tested and/or service January 2006. The system is required to be tested and serviced every six (6) months. The Ansul fire protection system was observed in	ced in e The	L410-7 The Engineering Department initated replacement of all verticial window slats identified on the survey.	10/06/0	
	kitchen at 1:00 PM on September 5, 2006.	in the	The Engineering Department will check all other vertical slats and replace the missing slats.	10/22/0	
			All verticial slats will be checked during weekly environmental rounds by Engineering Department Director/Designee.	10/22/0	
			The Engineering Department will report findings to the CQI committee quarterly.	Jan 07 Apr 07 Jul 07	
45 D	ation Administration				

FORM APPROVED Health Regulation Administration (X3) DATE SURVEY STATEMENT OF DEFICIENCIES (X2) MULTIPLE CONSTRUCTION (X1) PROVIDER/SUPPLIER/CLIA COMPLETED AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** A. BUILDING B. WING 09/07/2006 095027 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 700 CONST. AVE. NE MEDLINK NURSING CENTER WASHINGTON, DC 20002

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L 410	Continued From page 6	L 410	L410-8	0/15/06
	room in four (4) of 11 observations between 9:45 AM and 4:45 PM on September 5, 2006.		The Engineering Department cleaned all HVAC units in the areas identified in the survey.	9/15/06
	Fifth Floor Rooms 5115, 5128, 5145 and 5157 in four (4) of 15 observations between 10:00 AM and 12:20 PM on September 6, 2006.		The Engineering Department will check the HVAC units in all other rooms for cleanliness.	10/22/06
	Sixth Floor Rooms 6111, 6118, 6123, 6153 and 6156 in five (5) of 10 observations between 11:20 AM and 2:00 PM of September 6, 2006.		All HVAC units will checked during weekly environmental rounds by Engineering Department Director/Designee.	10/22/06
	Facility staff failed to test and service the Ansul fire protection system as required.		The Engineering Department will report findings to the CQI Committee quarterly.	Jan 07 Apr 07 Jul 07
	The Ansul fire protection system tag indicated that the system was last tested and/or serviced in		L410-9	
	January 2006. The system is required to be tested and serviced every six (6) months. The Ansul fire protection system was observed in the kitchen at 1:00 PM on September 5, 2006.		The Director of Engineering contacted vendor to test the Ansul Fire System. Test completed.	9/6/06
			The Director of Engineering will contact vendor every six months to ensure compliance.	9/6/06
			The Director of Engineering will check PM schedule 30 days prior to expiration date and contact vendor.	9/6/06
			The Engineering department will provide report to the CQI Committee.	Mar 07 Sep 07
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		Telephone Control of C		