

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

PRINTED: 09/07/2021  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>095040</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING <b>A1 - HSC</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>08/18/2021</b>
NAME OF PROVIDER OR SUPPLIER  <b>THE HSC PEDIATRIC SKILLED NURSING FACILITY</b>			STREET ADDRESS, CITY, STATE, ZIP CODE <b>1731 BUNKER HILL ROAD NE WASHINGTON, DC 20017</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
K 000	INITIAL COMMENTS  A Life safety Code survey was conducted at your facility August 18, 2021. The following deficiencies are based on observation, interview, and record review.	K 000		
K 918 SS=F	Electrical Systems - Essential Electric Syste CFR(s): NFPA 101  Electrical Systems - Essential Electric System Maintenance and Testing The generator or other alternate power source and associated equipment is capable of supplying service within 10 seconds. If the 10-second criterion is not met during the monthly test, a process shall be provided to annually confirm this capability for the life safety and critical branches. Maintenance and testing of the generator and transfer switches are performed in accordance with NFPA 110. Generator sets are inspected weekly, exercised under load 30 minutes 12 times a year in 20-40 day intervals, and exercised once every 36 months for 4 continuous hours. Scheduled test under load conditions include a complete simulated cold start and automatic or manual transfer of all EES loads, and are conducted by competent personnel. Maintenance and testing of stored energy power sources (Type 3 EES) are in accordance with NFPA 111. Main and feeder circuit breakers are inspected annually, and a program for periodically exercising the components is established according to manufacturer requirements. Written records of maintenance and testing are maintained and readily available. EES electrical panels and circuits are marked, readily identifiable, and separate from normal power circuits. Minimizing the possibility of damage of the emergency power	K 918	1. Emergency generator will be tested on a monthly basis under load for 30 minutes and annually under supplemental loads as required. 2. Engineering Manager and Administrator will review testing logs. 3. Copies of monthly/annual logs will be audited by Administrator. 4. Administrator will document Audit findings for a period of 6 months and report to the QAPI Sub-Committee on a quarterly basis for review, recommendations, and approval.	10/21/21

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

*Maria Allen*

TITLE

Administrator

(X6) DATE

10.21.21

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 cit, an approved plan of correction is requisite to continued program participation.

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K 918	<p>Continued From page 1</p> <p>source is a design consideration for new installations. 6.4.4, 6.5.4, 6.6.4 (NFPA 99), NFPA 110, NFPA 111, 700.10 (NFPA 70) This REQUIREMENT is not met as evidenced by:</p> <p>Based on record review and interview, it was determined that facility staff failed to exercise one (1) of one (1) emergency generator monthly, under load, at a minimum of 30% of its nameplate Kilowatts (KW) rating, nor annually with supplemental loads as required by NFPA 110, section 8.4.2 and 8.4.2.3. Which state:</p> <p>8.4.2* Diesel generator sets in service shall be exercised at least once monthly, for a minimum of 30 minutes, using one of the following methods:</p> <p>(1) Loading that contains the minimum exhaust gas temperatures as recommended by the manufacturer</p> <p>(2) Under operating temperature conditions and not at less than 30 percent of the EPS standby nameplate KW rating.</p> <p>8.4.2.3* Diesel-powered EPS installations that do not meet the requirements of 8.4.2 shall be exercised monthly with the available EPSS load and shall be exercised annually with supplemental loads of not less than 50 percent of the EPS nameplate kW rating for 30 continuous minutes and at not less than 75 percent of the EPS nameplate kW rating for 1 continuous hour for a total test duration of not less than 1.5 continuous hours.</p> <p>The findings include:</p>	K 918		

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K 918	<p>Continued From page 2</p> <p>A review of the facility's emergency generator logs from August 2020, through July 2021, show that one (1) of one (1) emergency generator, servicing the Skilled Nursing facility (SNF), was not exercised monthly, under a minimum load of 30%, or tested annually, under supplemental loads as required.</p> <p>Employee #7 acknowledged these findings on August 18, 2021, at approximately 1:00 PM.</p>	K 918		