

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

PRINTED: 04/07/2023
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 09E020	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 B. WING _____		(X3) DATE SURVEY COMPLETED 03/31/2023
NAME OF PROVIDER OR SUPPLIER JEANNE JUGAN RESIDENCE			STREET ADDRESS, CITY, STATE, ZIP CODE 4200 HAREWOOD ROAD NE WASHINGTON, DC 20017		
(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 March 30, 2023, by the Department of Health, Health Regulation and Licensing Administration, in accordance with 42 CFR 483.73. The survey found that the facility was in compliance with Emergency Preparedness requirements for Medicare and Medicaid Participating Providers and Suppliers, 42 CFR 483.73. The facility's bed capacity is 40, the census was 30.	E 000			
K 000	INITIAL COMMENTS A life safety code survey was conducted at your facility on March 30, 2023. The following deficiencies are based on observation, interview, and record review.	K 000			
K 324 SS=E	Cooking Facilities CFR(s): NFPA 101 Cooking Facilities Cooking equipment is protected in accordance with NFPA 96, Standard for Ventilation Control and Fire Protection of Commercial Cooking Operations, unless: * residential cooking equipment (i.e., small appliances such as microwaves, hot plates, toasters) are used for food warming or limited cooking in accordance with 18.3.2.5.2, 19.3.2.5.2 * cooking facilities open to the corridor in smoke compartments with 30 or fewer patients comply with the conditions under 18.3.2.5.3, 19.3.2.5.3, or * cooking facilities in smoke compartments with 30 or fewer patients comply with conditions under 18.3.2.5.4, 19.3.2.5.4. Cooking facilities protected according to NFPA 96 per 9.2.3 are not required to be enclosed as	K 324	K 324 1. The six-burner gas oven unit and flat grill and Henny-Penny gas fryer system were checked and placed in correct alignment and the wheels were kept and maintained in locked position. 2. All residents have the potential to be affected by this deficient practice. The facility's contracted hood service company (Fire and Life Safety America, Inc.) will provide a service to the facility on 4/20/2023 to put the markings on the approved design location on the floor where the one (1) six- burner gas oven unit and flat grill, and one (1) Henny Penny gas fryer system are to be placed.		

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

TITLE

(X6) DATE

Dr. Alphonse Marie Jones

Administrator

4/17/2023

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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K 324	<p>Continued From page 1</p> <p>hazardous areas, but shall not be open to the corridor. 18.3.2.5.1 through 18.3.2.5.4, 19.3.2.5.1 through 19.3.2.5.5, 9.2.3, TIA 12-2</p> <p>This REQUIREMENT is not met as evidenced by: Based on observation and interview, facility staff failed to install and maintain cooking equipment protected by the kitchen hood fire suppression system. This deficient practice affected all staff in dietary services.</p> <p>The findings include:</p> <p>During a Life Safety Code inspection on March 30, 2023, at approximately 1:00 PM, one (1) of one (1) six- burner gas oven unit and flat grill, and one (1) of one (1) Henny Penny gas fryer system that were located on the cooking line in the kitchen, were not installed in a manner to ensure that the appliances are returned to their assigned location after they are displaced for maintenance and cleaning, as required by NFPA 96, Standard for Ventilation Control and Fire Protection of Commercial Cooking Operations, sections 12.1.2.3 and 12.1.2.3.1 which state:</p> <p>NFPA 96 (2011)</p> <p>Standard for Ventilation Control and Fire Protections of Commercial Cooking Operations</p> <p>12.1.2.3 The fire-extinguishing system shall not require reevaluation where the cooking appliances are moved for the purposes of</p>	K 324	<ol style="list-style-type: none"> 3. An in-service program will be given to the dietary, maintenance and housekeeping staff regarding; the above-mentioned kitchen cooking equipment that, if moved for maintenance and cleaning purposes are returned to their designed location. 4. A created daily log will be maintained by the dietary manager or her/his designee to monitor and assure compliance on the placement of the above-mentioned kitchen cooking equipment. Any incorrect placement will be rectified immediately and documented on the log. This report will be submitted and reviewed at the monthly safety and quarterly QAPI meetings. 5. Corrective action will be completed by 4/28/2023. 6. Chief Engineer/Maintenance Director and Dietary Manager. 	4/28/2023

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K 324	Continued From page 2 maintenance and cleaning, provided the appliances are returned to approved design location prior to cooking operations, and any disconnected fire-extinguishing system nozzles attached to the appliances are reconnected in accordance with the manufacturer's listed design manual. 12.1.2.3.1 An Approved method shall be provided that will ensure that the appliance is returned to an approved design location. Employee #5 acknowledged the findings during a face-to-face interview on March 30, 2023, at approximately 1:00 PM.	K 324		
K 511 SS=E	Utilities - Gas and Electric CFR(s): NFPA 101 Utilities - Gas and Electric Equipment using gas or related gas piping complies with NFPA 54, National Fuel Gas Code, electrical wiring and equipment complies with NFPA 70, National Electric Code. Existing installations can continue in service provided no hazard to life. 18.5.1.1, 19.5.1.1, 9.1.1, 9.1.2 This REQUIREMENT is not met as evidenced by: Based on observation and interview, facility staff failed to properly install and maintain cooking equipment. This deficient practice affected all staff in dietary services. The findings include:	K 511	K 511 1. A restraining device was installed and attached from the Henny penny deep fryer to a metal stud on the stainless-steel wall on 4/3/2023. A second restraining device was attached from the six- burner gas oven unit and flat grill to a metal stud on the stainless-steel wall on 4/14/2023. These restraining devices were installed to limit the movement and avoid strain on the connections. 2. All residents and staff have the potential to be affected by this deficient practice. There was no reported harm or injury related to this deficient practice.	

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K 511	Continued From page 3 During a Life Safety Code inspection on March 30, 2023, at approximately 1:00 PM, one (1) of one (1) six- burner gas oven unit and flat grill, and one (1) of one (1) Henny Penny gas fryer system that were located on the cooking line in the kitchen, were not installed with a restraint, to limit movement of the appliances, and avoid strain on the connections, as required by NFPA 54, National Fuel Gas Code, sections 9.6.1.2 and 10.12.6. NFPA 54 (2012) National Fuel Gas Code 9.6.1.2 Restraint. Movement of appliances with caster shall be limited by a restraining device installed in accordance with the connector and appliance manufacturer's installation instructions. 10.12.6 Use with casters. Floor-mounted appliances with casters shall be listed for such construction and shall be installed in accordance with the manufacturer's installation instructions for limiting the movement of the appliance to prevent strain on the connection. Employee #5 acknowledged the findings during a face-to-face interview on March 30, 2023, at approximately 1:00 PM.	K 511	3. An in-service program will be given to the dietary, maintenance and housekeeping staff regarding the purpose of restraining devices. A daily check that the restraining devices and the connections are intact will also be documented on the monitoring log. Any finding will be recorded and rectified immediately. The Chief Engineer/ Maintenance Director will be contacted as necessary. 4. A summary of any findings on the monitoring logs will be submitted by the kitchen manager at the monthly safety and quarterly QAPI meeting. The QA nurse will also do random checks of these devices. 5. Corrective action will be completed by 4/28/2023. 6. Chief Engineer/Maintenance Director and Dietary Manager.	4/28/2023	
K 918 SS=E	Electrical Systems - Essential Electric System 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	K 918	K918 1. The facility's contracted generator company (Fidelity Power Systems) supplied and installed an emergency stop switch on the outside of generator enclosure on 4/11/2023.		

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K 918	Continued From page 4 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 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: Based on observation and interview, facility staff failed to ensure that a remote emergency stop switch for the generator was installed in an area outside of the generator enclosure. This deficient practice affected staff, visitors, and residents. The facility census was 30.	K 918	The stop switch was field tested to confirm proper operation by the same company and it is clearly labeled. 2. This deficient practice affected staff, visitors, and residents, but there has been no reported harm or injury related to this deficient practice. 3. The functionality of the remote emergency shutoff switch for the generator will be monitored and tested by the contracted company (Fidelity Power Systems) at the time of their scheduled service visits. This will be included in the report they submit to the facility. 4. The facility's Chief Engineer or designee will check and monitor that the emergency stop switch is intact and has not been tampered with on a weekly basis. A log will be utilized to document weekly and random checks and will be submitted at the monthly safety and quarterly QAPI meetings including the report submitted by the contracted company. 5. The Corrective action will be completed by 04/28/2023. 6. Chief Engineer/Maintenance. Director.	4/28/2023

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K 918	<p>Continued From page 5</p> <p>The findings include:</p> <p>Observations on 3/30/2023, at approximately 12:30 PM, show that the emergency shut-off switch for one (1) of one (1) generator was installed inside the generator enclosure and not in an area located elsewhere in the facility, as required by sections 5.6.5.6 and 5.6.5.6.1 of NFPA 110, Standard for Emergency and Standby Power Systems which state:</p> <p>NFPA 110</p> <p>Emergency and Standby Power Systems (2010)</p> <p>5.6.5.6 * All installations shall have a remote manual stop station of a type to prevent inadvertent or unintentional operation located outside the room housing the prime mover, where so installed, or elsewhere on the premises where the prime mover is located outside the building.</p> <p>5.6.5.6.1 The remote manual station shall be labeled.</p> <p>Employee #5 acknowledged the findings during a face-to-face interview on March 30, 2023, at approximately 1:00 PM.</p>	K 918			