

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

PRINTED: 05/16/2017  
FORM APPROVED  
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>095026</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING <b>01 - MAIN BUILDING 01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>04/26/2017</b>
NAME OF PROVIDER OR SUPPLIER  <b>KNOLLWOOD HSC</b>			STREET ADDRESS, CITY, STATE, ZIP CODE <b>6200 OREGON AVE NW WASHINGTON, DC 20015</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	K 000	This plan of correction is prepared and/or executed solely because it is required by the Provisions of Federal and State law. The plan of correction is the Army Distaff Foundation and Knollwood's credible Allegation of Compliance.	
K 353 SS=E	NFPA 101 Sprinkler System - Maintenance and Testing  Sprinkler System - Maintenance and Testing Automatic sprinkler and standpipe systems are inspected, tested, and maintained in accordance with NFPA 25, Standard for the Inspection, Testing, and Maintaining of Water-based Fire Protection Systems. Records of system design, maintenance, inspection and testing are maintained in a secure location and readily available. a) Date sprinkler system last checked _____ b) Who provided system test _____ c) Water system supply source _____  Provide in REMARKS information on coverage for any non-required or partial automatic sprinkler system. 9.7.5, 9.7.7, 9.7.8, and NFPA 25 This STANDARD is not met as evidenced by:  1. Based on observations during the Life Safety Code Inspection, it was determined that the facility failed to ensure the proper maintenance of sprinklers system as evidenced by four (4) or five (5) sprinklers soiled with dust; 14 of 39 sprinkler heads and escutcheon rings with paint; four (4) or five (5) sprinklers soiled with dust; and three (3) of five (5) sprinkler heads were damaged, which could affect the operation of sprinklers, in the event of an emergency.	K 353	It is the Army Distaff Foundation and Knollwood's practice to ensure the proper maintenance of sprinkler systems.  1. The contract company responsible for repair/replacement was immediately scheduled for replacement or repair of the damaged and soiled sprinkler heads.  2. An audit of sprinkler heads was conducted and no other sprinkler heads identified with damage or dust were found. The damaged/soiled sprinkler heads were replaced/repared by the contract company.  3. The Director of Engineering/designee will re-educate staff on adequate monitoring to ensure sprinkler heads are free from damage and dust.  4. The Director of Engineering/designee will conduct routine inspections weekly x12, then monthly x3, then quarterly x2 to ensure that sprinklers are damage and dust free. The result of the inspections will be presented to the Quality Assurance Performance Improvement Committee for further recommendations.	4/27/17  5/19/17  6/2/17  6/12/17

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

*Erin Wheeler*

TITLE

LNHA

(X6) DATE

5/26/17

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 353	Continued From page 2  C. On April 26, 2017, between 11:50 AM and 12:55 PM, the sprinklers were damaged and bent on the head surfaces in the following areas:  1. SPA in (1) of three (3) observations; Day Room near the window, in one (1) of one (1) observation 2. Day Room near the window, in one (1) of one (1) observation 3. Resident Room 41, in one (1) of one (1) observation  2. Based on observation and interview during the Life Safety Code Inspection; it was determined facility failed to provide documentation of Automatic Sprinkler Systems, Tamper and Flow Switches, Supervisory Valves, and Alarm Signal Devices were tested quarterly, in one (1) of one (1) observation.  The findings include:  On April 26, 2017, at approximately 4:20 PM, a review of the Automatic Sprinkler System Logs sheets conducted revealed the quarterly test results for the first quarter (January, February, and March 2017), were not available for review. The documentation is required to determine supervisor valves, tamper, and flow switches and alarm signaling devices passed the quarterly in one (1) of one (1) observation. Nationals Fire Protection Association 25:5.3.3.	K 353		