

Health Regulation & Licensing Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>HFD02-0015</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>09/30/2022</b>
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NAME OF PROVIDER OR SUPPLIER  <b>LISNER LOUISE DICKSON HURTHOME</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>5425 WESTERN AVE NW WASHINGTON, DC 20015</b>
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(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) COMPLETE DATE
L 000	<p>Initial Comments</p> <p>A COVID-19 Focused Infection Control Survey was conducted between August 29, 2022 and August 30, 2022. The survey activities included observations, interviews with residents and a resident representative, records reviews for seven (7) sampled residents, a review of three (3) staff files, and a review of administrative records. After analysis of the findings, it was determined that the facility was not in compliance with the requirements of 22B District of Columbia Municipal Regulations Chapter 32 and the Centers for Disease Control and Prevention (CDC) recommend practices for COVID-19. The resident census was 46.</p> <p>The following is an abbreviation and/or acronym used in the body of this report. PPE - Personal Protective Equipment</p>	L 000		
L 091	<p>3217.6 Nursing Facilities</p> <p>The Infection Control Committee shall ensure that infection control policies and procedures are implemented and shall ensure that environmental services, including housekeeping, pest control, laundry, and linen supply are in accordance with the requirements of this chapter. This Statute is not met as evidenced by: Based on observations and interviews, the facility's staff failed to follow Standard of Practices for Infection Control to prevent or contain the spread of COVID-19 by touching the front of his used N95 facemask after providing care for residents in the COVID-19 unit.</p> <p>The findings included:</p> <p>According to San Francisco Department of</p>	L 091		

Health Regulation & Licensing Administration LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE	TITLE	(X6) DATE <b>11/02/22</b>
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L 091	<p>Continued From page 1</p> <p>Health, "Avoid touching the front of the mask. The front of the mask is contaminated. Only touch the ear loops/ties/band."</p> <p><a href="https://www.sfdcp.org/communicable-disease/healthy-habits/how-to-put-on-and-remove-a-face-mask/">https://www.sfdcp.org/communicable-disease/healthy-habits/how-to-put-on-and-remove-a-face-mask/</a></p> <p>During an observation the facility's COVID-19 unit on 09/30/22 at approximately 11:00 AM, Employee #4 was observed walking out of a room with two residents. The employee was wearing his face shield and a N95 mask. After walking into the hallway, the employee walked to the opposite side of the hallway, touched the front of his N95 mask with his bare hands to readjust the nose piece, touched his face shield, touched the top of Personal Protective equipment storage cart, put on a gown and gloves, knocked on the door of another resident, and announced his self to enter the room. Employee #4 was stopped by the surveyor before he entered the other resident's room.</p> <p>During a face-to-face interview on 09/30/22 at approximately 11:15 AM, Employee #4 was asked if it was the facility's practice or protocol for him to enter a resident's room wearing a face shield and N95 mask that he wore while providing care to COVID positive residents? He said he was supposed to discard the used N95 masks and face shields and replace them with brand-new ones before entering another resident's room. Employee #4 then said that he forgot to discard the used PPEs (the face shield and N95 mask). Lastly, the employee proceeded to remove all PPE.</p> <p>During a face-to-face interview 9/30/22 at approximately 11:30 AM, Employee #3 (Infection</p>	L 091		

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L 091	Continued From page 2  Preventionist) stated that it was the facility's protocol and practices for employees to discard face shields and N95 masks when leaving a room after providing care to residents with COVID-19. The employee then said that she would ensure that the PPE equipment storage cart was removed from the floor and decontaminated. Additionally, Employee #3 stated that she would re-educate all employees regarding the facility's practice and protocol for disposing of personal protective equipment.	L 091		