STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HCA-0013		A. BUILD	TIPLE CONSTRUCTION DING	(X3) DATE SURVEY COMPLETED - 10/24/201		
NAME OF PROVIDER OR SUPPLIER	1 HCA-0013	STREET AD	DRESS, CITY	/, STATE, ZIP CODE	10/24/201		
AMERICADE IN LIGHT NUIDCING CARE			4000 ALBEMARLE STREET, NW, 2ND FLOOR WASHINGTON, DC 20016				
PREFIX (EACH DEFICIENC)	ATEMENT OF DEFICIENCIE Y MUST BE PRECEDED BY LSC IDENTIFYING INFORMA	FULL	ID PREFIX TAG	PROVIDER'S PLAN OF ((EACH CORRECTIVE ACTI CROSS-REFERENCED TO T DEFICIENCY	ON SHOULD BE COMP HE APPROPRIATE DA		
H 000 INITIAL COMMEN	TS		H 000				
on October 23, 201 determine compliar Chapter 39 Home (The following defici reviews, staff interv The sample sizes w based on a census discharge patients,	vas conducted at your 2 to October 24, 201: nce with Title 22 DCM Care Agencies Regulations were based or riew, and patient intervere seven (7) active of seventy-two (72), ten (10) employees three (23) employees ome visits.	2, to IR, ations. n record views. patients three (3)		Department of Health Pealth Regulation & Licensing Administrated Care Facilities C 899 North Capitol St., N. Washington, D.C. 2000	Division E		
H 227 3909.2 DISCHARGES TRANSFERS & REFERRALS			H 227	What corrective actio accomplished to addr identified deficient pra	ess the		
discharge or referra calendar days prior i day written notice sh	eceive written notice of I no less than seven (to the action. The seven all not be required, as at any time, if the traits the result of:	7) en (7) nd oral		Will instruct case m she will inservice s give BIPA 7 days b a patient	taff on need to		
		ł			12/1/		
This Statute is not met as evidenced by: Based on record review and interview, the Ho Care Agency (HCA) failed to provide seven (7 days written notice of discharge for three (3) o				What measures will be p place or what systemic c you will make to ensure t the deficient practice doe	hanges hat s not recur; and		
three (3) discharged patients. (Patients #3, and #8)		, #4		Case manager will i need to give BIPA 7 discharge- she will g	days before		
The findings include:		ê		on when to give the sure to check that di	BIPA & make		
1. On October 23, 20 Patient #3 's record a revealed a discharge 2012, which documer	at approximately 11:3 summary dated June	o a.m. 📒		is 7 days after patier	nt receives this.		
2012, WHICH GOOGHIE	TICO Valieti # 2 Was	i			12/1/1		

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Health	Regulation & Licensii	ng Administration					
		(X1) PROVIDER/SUPPLIE IDENTIFICATION NU	NUMBER: A.		TIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED	
		HCA-0013		B. WING		10/24/2012	
NAME OF	PROVIDER OR SUPPLIER		STREET AD	DRESS, CITY	, STATE, ZIP CODE		
AMERIC	CARE-IN-HOME NURS	ING CARE		BEMARLE S GTON, DC	STREET, NW, 2ND FLOOR 20016		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIE MUST BE PRECEDED BY SC IDENTIFYING INFORM	FULL	ID PREFIX TAG	PROVIDER'S PLAN OF CORREC (EACH CORRECTIVE ACTION SHO CROSS-REFERENCED TO THE APPR DEFICIENCY)	ULD BE COMPLETE	
H 227	Continued From pa	ge 1		H 227			
discharged on June 28, 2012. 2. On October 23, 2012, a record review of Patient #4 's record at approximately 12:30 p.m. revealed a discharge summary dated January 12,					How the corrective action(s) we monitored to ensure the deficient practice will not recur, i.e., who quality assurance program will implemented.	ent at	
	2012 which docume discharged on Janu	ented Patient # 4 was ary 12, 2012.			PI Director or designee will continue to audit charts to make sure this new ruling is being followed.		
	Patient #5 's record revealed a discharge	2012, a record reviev at approximately 1:3 e summary dated Se mented Patient # 5 w ember 5, 2012.	30 p.m. ptember {	}		12/1/12	
	During a face to face the home care agent approximately 4:15 p not aware of the sevi discharge but would	cy on October 23, 20 b.m., she indicated s en (7) day notice pric	12, at she was or to				
H 411	3915.11(f) HOME HEALTH & PERSONAL CARE AIDE SERVICE Home health aide duties may include the following:			H 411	What corrective action(s) will be	9	
					accomplished to address the identified deficient practice;	·	
	(f) Observing, recording patient's physical con appearance;				Will instruct & inservice HHA and she will inservice all HH documentation requirements regarding patient's condition of HHA note	A's on new needed	
	This Statute is not m Based on record revi Home Care Agency (I home health aide (HE	ew and interview, th HCA) failed to ensur	e a			12/1/12	

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If continuation sheet 2 of 3

Health I	Regulation & Licensir	g Administration				
STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:			(X2) MULTIPLE CONSTRUCTION A. BUILDING		(X3) DATE SURVEY COMPLETED	
		HCA-0013		B. WING		10/24/2012
NAME OF	PROVIDER OR SUPPLIER		STREET A	DDRESS, CITY	, STATE, ZIP CODE	•
				LBEMARLE STREET, NW, 2ND FLOOR NGTON, DC 20016		
(X4) ID PREFIX TAG	(EACH DEFICIENCY	TEMENT OF DEFICIENCIE MUST BE PRECEDED BY SC IDENTIFYING INFORMA	FULL	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECT (EACH CORRECTIVE ACTION SHOT CROSS-REFERENCED TO THE APPROPRIED TO THE APPR	ULD BE COMPLETE
H 411	Continued From page	ge 2		H 411		
		•			What measures will be put into place or what systemic change will make to ensure that the def practice does not recur; and	
	On October 23, 201 record at approxima multiple HHA activity 2012 through Octob HHA services were the HHA activity recopatient's physical co	2, a review of Patien tely 1:45 p.m., revea records from Septe er 16, 2012 that indic provided. However, r ords provided eviden	elled ember 20, cated none of		HHA supervisor will continu HHA staff regarding docum condition on their notes at monitor their notes	enting patient's
	appearance.	·				12/1/12
	During a face to face care agency director approximately 4:50 p would start documen condition, behavior of	on October 23, 2012 o.m., she indicated the iting the patients' phy	2, at he HHA 🕕		How the corrective action(s) wi monitored to ensure the deficie will not recur, i.e., what quality program will be implemented.	nt practice
					PT Director or designee to audit charts to make sruling is being done.	
			1			12/1/12
			The second secon			

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