

Health Regulation & Licensing Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HCA-0013	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 10/24/2012
NAME OF PROVIDER OR SUPPLIER AMERICARE-IN-HOME NURSING CARE		STREET ADDRESS, CITY, STATE, ZIP CODE 4000 ALBEMARLE STREET, NW, 2ND FLOOR WASHINGTON, DC 20016		
(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
H 000	INITIAL COMMENTS An annual survey was conducted at your agency on October 23, 2012 to October 24, 2012, to determine compliance with Title 22 DCMR, Chapter 39 Home Care Agencies Regulations. The following deficiencies were based on record reviews, staff interview, and patient interviews. The sample sizes were seven (7) active patients based on a census of seventy-two (72), three (3) discharge patients, ten (10) employees based on a census of twenty-three (23) employees, and three (3) patient home visits.	H 000	<p><i>November 16 / 2012</i></p> <p>Department of Health Health Regulation & Licensing Administration Intermediate Care Facilities Division 899 North Capitol St., N.E. Washington, D.C. 20002</p>	
H 227	3909.2 DISCHARGES TRANSFERS & REFERRALS Each patient shall receive written notice of discharge or referral no less than seven (7) calendar days prior to the action. The seven (7) day written notice shall not be required, and oral notice may be given at any time, if the transfer, referral or discharge is the result of: This Statute is not met as evidenced by: Based on record review and interview, the Home Care Agency (HCA) failed to provide seven (7) days written notice of discharge for three (3) of three (3) discharged patients. (Patients #3, #4 and #8) The findings include: 1. On October 23, 2012, a record review of Patient #3's record at approximately 11:30 a.m. revealed a discharge summary dated June 28, 2012, which documented Patient # 3 was	H 227	<p>What corrective action(s) will be accomplished to address the identified deficient practice;</p> <p>Will instruct case manager and she will inservice staff on need to give BIPA 7 days before discharging a patient</p> <p>12/1/12</p> <p>What measures will be put into place or what systemic changes you will make to ensure that the deficient practice does not recur; and</p> <p>Case manager will instruct staff on need to give BIPA 7days before discharge- she will give report to staff on when to give the BIPA & make sure to check that discharge of patient is 7 days after patient receives this.</p> <p>12/1/12</p>	

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

Executive Director
TITLE

(X6) DATE

11/9/12

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H 227	Continued From page 1 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, 2012 which documented Patient # 4 was discharged on January 12, 2012. 3. On October 23, 2012, a record review of Patient #5 's record at approximately 1:30 p.m. revealed a discharge summary dated September 5, 2012 which documented Patient # 5 was discharged on September 5, 2012. During a face to face interview with the director of the home care agency on October 23, 2012, at approximately 4:15 p.m., she indicated she was not aware of the seven (7) day notice prior to discharge but would start implementing it.		H 227	How the corrective action(s) will be monitored to ensure the deficient practice will not recur, i.e., what quality assurance program will be implemented. PI Director or designee will continue to audit charts to make sure this new ruling is being followed.	12/1/12
H 411	3915.11(f) HOME HEALTH & PERSONAL CARE AIDE SERVICE Home health aide duties may include the following: (f) Observing, recording, and reporting the patient's physical condition, behavior, or appearance; This Statute is not met as evidenced by: Based on record review and interview, the Home Care Agency (HCA) failed to ensure a home health aide (HHA) recorded, and reported		H 411	What corrective action(s) will be accomplished to address the identified deficient practice; Will instruct & inservice HHA supervisor and she will inservice all HHA's on new documentation requirements needed regarding patient's condition on bottom of HHA note	12/1/12

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