

Health Regulation & Licensing Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: ALR-0039	(X2) MULTIPLE CONSTRUCTION A BUILDING: _____ B WING: _____	(X3) DATE SURVEY COMPLETED 10/15/2020
NAME OF PROVIDER OR SUPPLIER BV/MSTAR CHEVY CHASE TENANT D/B/A CHE		STREET ADDRESS, CITY, STATE, ZIP CODE 5420 CONNECTICUT AVENUE NW WASHINGTON, DC 20015		
(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
R 000	Initial Comments An annual survey was conducted on 10/08/2020, 10/09/2020, 10/13/2020 and 10/15/2020 to determine compliance with the Assisted Living Law (DC Official Code § 44-101.01 et seq) The Assisted Living Residence (ALR) provided care for 69 residents and employed 95 personnel to include professional and administrative staff. The findings of the survey were based on observation throughout the facility, clinical and administrative record review, and resident and staff interviews. Below is an abbreviation used throughout the body of this report: ALR - Assisted Living Residence ° - degree F - Fahrenheit	R 000	The community will monitor both occupied and unoccupied apartments and continue testing a random sampling of 10% of water temperatures in resident rooms weekly for 4 weeks. The community will monitor both occupied and unoccupied apartments and continue testing a random sampling of 10% of water temperatures in resident rooms monthly for 3 months. During weekly and monthly testing of resident rooms (both occupied and unoccupied), the community will adjust water temperatures and re-test any water temperature that exceeds 110 °F every 2 hours until all water temperatures tested are between 95 °F and 110 °F. Results will be added to the water temperature log book. The Director of Plant Operations will in-service all mangers on the process used to adjust water temperatures in the boiler room. The community will review the results of weekly and monthly testing during monthly Quality Assurance Improvement Plan Meetings to ensure that any water temperature results that exceed 110 °F had been corrected the same day.	11/8/20 - 12/5/20 12/1/20 - 2/28/20 11/8/20 - 2/28/20 11/6/20 11/19/20 - 3/18/20
R1003	Sec. 1006c Bathrooms. (c) An ALR shall insure that the temperature of the hot water at all taps to which residents have access is controlled by the use of thermostatically controlled mixing valves or by other means, including control at the source, so that the water temperature does not exceed 110 degrees Fahrenheit. Based on observation, interview and record review, the ALR failed to ensure that the hot water temperature did not exceed 110 °F, for four of seven bathroom hand sinks and four of six kitchenette sinks inspected (Apartments #523, 505, 423, 314, 206 and 102). Findings Included: On 10/08/2020 beginning at 10:22 AM, an environmental walk-through of the facility was	R1003		

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

Neri Seelman

TITLE

Administrator

(X6) DATE

11/5/20

STATE FORM

8899

MDHV11

If continuation sheet 1 of 3

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R1003	<p>Continued From page 1</p> <p>conducted and revealed the following water temperatures that exceeded 110 °F:</p> <p>Apartment #523's bathroom hand sink - 112.1 °F, kitchenette sink - 112.8 °F;</p> <p>Apartment #505's bathroom hand sink #1 - 111.7 °F, bathroom hand sink #2 - 111.6 °F, kitchenette sink - 111.7 °F;</p> <p>Apartment #423's bathroom hand sink - 112.1 °F, kitchenette - 112.3 °F; and</p> <p>Apartment #314's Kitchenette - 110.8 °F.</p> <p>At 11:20 AM, the Director of Plant Operations (Director), who accompanied the surveyors during the environmental walk-through, stated that he would adjust the water temperatures from the water boiler room, however, it will take time for the water temperature to adjust to the required temperature. At 12:30 PM, when asked what the maximum water temperature should be, the Director stated 110 °F. The Director then added that random water temperatures are checked weekly on each floor and documented in the log book. At 12:33 PM, a follow-up of the water temperatures showed hot water was within normal range as follows:</p> <p>Apartment #523's bathroom hand sink - 102.3 °F, kitchenette sink - 104.0 °F;</p> <p>Apartment #505's bathroom hand sink #1 - 101.3 °F, bathroom hand sink #2 - 101.3 °F, kitchenette sink - 102.3 °F;</p> <p>Apartment #423's bathroom hand sink - 103.8 °F, kitchenette - 103.8 °F; and</p>	R1003		
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Nicki Beckman

Administrator

11/5/20

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R1003	<p>Continued From page 2</p> <p>Apartment #314's Kitchenette - 102.6 °F.</p> <p>At 12:50 PM, the Director provided the surveyor with weekly water temperature logs from May 2020 through October 2020. Review of the temperature logs for May 2020 showed the following water temperatures were above 110 °F:</p> <p>Apartment #501 on 05/01/2020 (111.2 °F), 05/15/2020 (111.1 °F), 05/29/2020 (111.4);</p> <p>Apartment #401 on 05/01/2020 (111.5 °F), 05/15/2020 (111.2 °F), 05/23/2020 (113.5);</p> <p>Apartment #324 on 05/15/2020 (111.8 °F), 05/29/2020 (111.2 °F), 05/08/2020 (111.4 °F);</p> <p>Apartment #224 on (05/22/2020 °F);</p> <p>Apartment #120 on 05/29/2020 (111.2 °F); and</p> <p>Apartment #616 on 06/23/2020 (110.6 °F).</p> <p>At 1:23 PM, review of the Water Temperature Monitoring policy (undated) showed that hot water temperatures in the residents' rooms shall remain between 95 °F to 110 °F.</p> <p>At the time of the inspection, the ALR failed to ensure hot water temperatures were within normal ranges at all times.</p>	R1003		
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Nicki Beckman

MDHV11
Administrators

11/5/20