

Health Regulation & Licensing Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: ALR-0010	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 08/04/2016
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NAME OF PROVIDER OR SUPPLIER
INGLESIDE AT ROCK CREEK

STREET ADDRESS, CITY, STATE, ZIP CODE
**3050 MILITARY ROAD 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
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R 000 Initial Comments

An annual survey was conducted on August 3, 2016, thru August 4, 2016 to determine compliance with the Assisted Living Law "DC Code § 44-101.01." The Assisted Living Residence (ALR) provides care for sixteen (16) residents and employs eleven (11) employees to include professional and administrative staff. The sample size included two (2) resident records and three (3) employee records. The findings of the survey were based on observations, record reviews, and interviews with residents, resident's families and employees.

Note: Listed below are abbreviations used throughout the body of the report.

ALA – Assisted Living Administrator
ALR – Assisted Living Residence

R 961 Sec. 1002 1 Fire Safety.

(1) An ALR shall be in compliance with Chapter 22, New Residential Board and Care Occupancies, Life Safety Code of the National Fire Protection Association; and Based on observation and interview, the ALR failed to follow the Life Safety Code of the National Fire Protection Association.

The finding includes:

On August 3, 2016 at 10:30 a.m., a review of the facilities fire inspection report was conducted. The maintenance supervisor was then asked for the facility's fire drill records for the year 2015. It was then revealed there were no fire drills conducted in 2015.

R 000

R961

1. No resident was adversely affected by the 2015 fire drill deficient practice. The 2015 fire drill deficient practice cannot be retroactively corrected.

The Director of Facilities conducted a separate fire drill with staff on all shift for the Assisted Living Unit for the third quarter of 2016 on 8/8/16, 8/9/16, and 8/10/16 retrospectively.

2. The Assisted Living Administrator and the Director of Facilities conducted a thorough inspection of the Assisted Living Unit on 8/8/16 to ensure that the requirements of Life Safety codes of the National Fire Protection Association (NFPA) were met. No deficiency was found.

3. Fire drills at the Assisted Living Unit is currently conducted separately from that of the Health Care Center dated 8/8/16. All Assisted Living staff were inserviced with respect to fire and safety requirements.

The Assisted Living Administrator has inserviced the Director of Facilities on 8/8/16 to ensure he/she conducts fire drills quarterly with staff on all shifts at the Assisted Living Unit. The next quarter fire drill will include October, November, and December for the fourth quarter 2016.

The Director of Facilities will submit fire drill reports monthly to the Administrator for review in the monthly Safety Committee to ensure that fire drills are conducted in compliance with the National Fire Protection Association (NFPA) requirements.

08/10/16

Health Regulation & Licensing Administration
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

STATE FORM

9599

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If continuation sheet 1 of 2

Health Regulation & Licensing Administration

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R 961	<p>Continued From page 1</p> <p>On August 3, 2016, at 10:35 a.m., a review of the Life Safety Code of the National Fire Protection Association Safety to Life from Fire in Buildings and Structures Code Section 19.7.1.2 revealed that "Fire drills in health care occupancies shall include the transmission of a fire alarm signal and situation of emergency fire conditions. Drills shall be conducted quarterly on each shift to familiarize facility personnel (nurses, interns, maintenance engineers and administrative staff) with the signals and emergency action required under varied conditions. When drills are conducted between 9:00 p.m.(2100 hours) and 6:00 a.m., a coded announcement shall be permitted to be used instead of audible alarms."</p> <p>On August 3, 2016, at 10:45 a.m., during an interview with the Maintenance Supervisor, s/he stated that during 2015, the health unit at Ingleside separated from the assisted living unit and fire drills ceased to be performed in the assisted living unit. She/he further indicated when the facility operated as one unit the fire drills were conducted as one facility. She/he further provided the surveyor with the fire drill schedule for the health unit and indicated that the assistant living facility would follow the same schedule.</p> <p>At the time of the survey the ALR failed to follow the Life Safety Code of the National Fire Protection Association</p>	R 961	4. Any deficient practice found with respect to fire and safety will be corrected immediately and results will be reported to the Quarterly Assurance Performance Improvement (QAPI) committee for corrective action.	
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