

Health Regulation & Licensing Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:

ALR-0027

(X2) MULTIPLE CONSTRUCTION

A. BUILDING: _____

B. WING: _____

(X3) DATE SURVEY COMPLETED

09/14/2016

NAME OF PROVIDER OR SUPPLIER

STREET ADDRESS, CITY, STATE, ZIP CODE

JOYE ASSISTED LIVING SERVICES



(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

R 000

An annual survey was conducted from September 13, 2016, through September 14, 2016, to determine compliance with the Assisted Living Law "DC Code § 44-101.01." The Assisted Living Residence (ALR) provides care for eight (8) residents and employs six (6) employees that include professional and administrative staff. The sample size included eight (8) resident records and six (6) employee records. The findings of the survey were based on observations, record reviews, and interviews.

Received 11/3/14 em

R 471 Sec. 604a1 Individualized Service Plans

R 471

(a)(1) An ISP shall be developed for each resident prior to admission. Based on record review and interview, the ALR failed to develop an individualized service plan (ISP) prior to admission for four (4) of four (4) newly admitted resident's in the sample. (Residents' #1, #3, #4 and #6)

The findings include:

1. Review of Resident #1's record on September 13, 2016, at 10:30 a.m., revealed that the resident was admitted on June 1, 2016. The record, however, lacked documented evidence that a pre-admission ISP had been developed.
2. Review of Resident #3's record on September 13, 2016, at 12:30 p.m., revealed that the resident was admitted on August 30, 2015. The record, however, lacked documented evidence that a pre-admission ISP had been developed.
3. Review of Resident #4's record on September

R471

ALA SHALL ENSURE THAT ALL NEW RESIDENTS HAVE A PREADMISSION ISP PRIOR TO MOVE TO AND SHALL ENSURE THAT ALL ISPS ARE REVIEWED AND DEVELOPED IN ACCORDANCE TO ALR RULES AND REGULATIONS

09/14/16

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

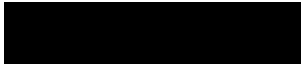
GLORIA RICHARDSON Gloria Richardson

TITLE
ADMINISTRATOR

(X6) DATE
11/03/16

Health Regulation & Licensing Administration

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NAME OF PROVIDER OR SUPPLIER JOYE ASSISTED LIVING SERVICES	STREET ADDRESS, CITY, STATE, ZIP CODE 
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R 471	<p>Continued From page 1</p> <p>13, 2016, at 1:30 p.m., revealed that the resident was admitted on December 22, 2015. The record, however, lacked documented evidence that a pre-admission ISP had been developed.</p> <p>4. Review of Resident #6's record on September 14, 2016, at 10:00 a.m., revealed that the resident was admitted on December 14, 2015. The record, however, lacked documented evidence that a pre-admission ISP had been developed.</p> <p>Interview with the assisted living administrator (ALA) on September 14, 2016, at 11:00 a.m., revealed that she thought she only had to develop a post move in ISP. The ALA also indicated going forward she would develop an ISP for resident's prior to admission.</p>	R 471	SEE RESPONSE ON PAGE 1 OF 2	
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