

Health Regulation & Licensing Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: ALR-0002	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 08/05/2022
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NAME OF PROVIDER OR SUPPLIER
LISNER LOUISE DICKSON HURT HOME

STREET ADDRESS, CITY, STATE, ZIP CODE
**5426 WESTERN AVENUE NW
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
R 000	Initial Comments An annual licensure survey was conducted on 08/03/2022, 08/04/2022, and 08/05/2022, to determine compliance with the Assisted Living Law (DC Official Code § 44-101.01 et seq) and Assisted Living Residence Regulations, Title 22-B DCMR (Public Health and Medicine) Chapter 101. The Assisted Living Residence (ALR) provided care for 8 residents and employed 10 personnel, to include professional and administrative staff. A total of 8 resident records and 10 employee records were reviewed. The findings of the survey were based on observation throughout the facility, clinical and administrative record review, and resident, family, and staff interviews.	R 000		
R 981	Sec. 1004a General Building Interior (a) An ALR shall ensure that the interior of its facility including walls, ceilings, doors, windows, equipment, and fixtures are maintained structurally sound, sanitary, and in good repair. Based on observation and interviews, the Assisted Living Residence (ALR) failed to ensure the kitchen ceiling was maintained free of heavy scaling paint in the area where the walk-in refrigeration was located. Findings included: On 08/03/2022, beginning at 11:48 AM, the Director of Maintenance and the food service manager accompanied the surveyors to conduct observations in the kitchen. Observations of the ceiling in the area where the walk-in refrigerator was located showed a large area of heavy scaling paint. Interview with the Director of Maintenance during	R 981	Scaling paint - kitchen walk-in refrigerator storage area 1. Immediate Response: Maintenance scraped all scaling paint from the kitchen walk-in refrigerator storage area. 2. Risk Identification: Maintenance checked all other kitchen ceiling areas for any scaling paint. 3. Systemic Changes: Maintenance & dietary staff in-serviced as to the necessity of inspecting the ceilings and reporting and fixing any scaling paint. 4. Monitoring: The Facility Manager will conduct monthly audits to ensure that kitchen ceilings are free of scaling paint and report the findings at the quarterly QA meetings.	8/31/22

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

TITLE

(X6) DATE

Susan S. Hopewell

cnm Administrator 8/26/22

Health Regulation & Licensing Administration

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NAME OF PROVIDER OR SUPPLIER LISNER LOUISE DICKSON HURT HOME	STREET ADDRESS, CITY, STATE, ZIP CODE 5425 WESTERN AVENUE NW WASHINGTON, DC 20015
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R 000	<p>Initial Comments</p> <p>0000 Initial Comments</p> <p>An annual licensure survey was conducted on 08/03/2022, 08/04/2022, and 08/05/2022, to determine compliance with the Assisted Living Law (DC Official Code § 44-101.01 et seq) and Assisted Living Residence Regulations, Title 22-B DCMR (Public Health and Medicine) Chapter 101. The Assisted Living Residence (ALR) provided care for 8 residents and employed 10 personnel, to include professional and administrative staff. A total of 8 resident records and 10 employee records were reviewed. The findings of the survey were based on observation throughout the facility, clinical and administrative record review, and resident, family, and staff interviews.</p>	R 000		

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

Susan M. Hargreave

TITLE
Administrator

(X6) DATE
August 26, 2022

Health Regulation & Licensing Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: ALR-0002	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 08/05/2022
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R 981	<p>Continued From page 1</p> <p>the walk-through revealed that the scaling paint was caused by a flood on the second floor, which was located above the kitchen. He further stated that a renovation of the area was scheduled to commence sometime after 10/01/2022.</p> <p>On 08/05/2022 at 2:52 PM, the Director of Maintenance supervisor accompanied the surveyors during a follow-up walk-thru of the kitchen. Observation of the ceiling of the area where the refrigeration was located showed the scaling paint had been scrapped. The maintenance supervisor stated that as much of the scaling paint as possible was removed, however any further work to address the scaling paint must be postponed until the renovation.</p> <p>Through interview with the Chief Executive Officer (CEO) at 3:05 PM, it was confirmed that the building sustained significant water damage in July 2020 when a broken sprinkler pipe, caused flooding on the upper floor. The CEO stated that the facility's leadership was engaged in plans to renovate the affected areas of the building.</p> <p>At the time of the survey, the ALR failed to maintain the kitchen walk-in refrigerator storage area free of scaling paint, and in proper condition.</p>	R 981		