

Health Regulation & Licensing Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HCA-0063	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 07/14/2017
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NAME OF PROVIDER OR SUPPLIER
MJ GENERAL, LLC D/B/A MEIGER HEALTH

STREET ADDRESS, CITY, STATE, ZIP CODE
**2759 MLK JR AVENUE SE
WASHINGTON, DC 20032**

(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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H 000 INITIAL COMMENTS

An annual survey was conducted from July 12, 2017 through July 14, 2017, to determine compliance with Title 22B DCMR, Chapter 39 (Home Care Agency's Regulations). The home care agency provides home care services to two hundred-ten (210) patients and employs four hundred thirty-two (432) staff. The findings of the survey were based on a review of administrative records, complaints (6), ten (10) active patient records, five (5) discharged patient records, twenty-five (25) employee records, five (5) home visits, ten (10) patient telephone interviews and interviews with patients/family and staff.

The following are abbreviations used within the body of this report:

HCA - Home Care Agency
HHA - Home Health Aide
HR - Human Resources
MD - Medical Doctor
PPD - Purified Protein Derivative

H 000

The HR manager will contact schedulers and assure that employee (HHA # 11) is immediately removed from patient care responsibilities. Additionally, the HR manager will contact the HHA # 11 and assure that she/he submits current health certificate certifying that she/he is free of communicable diseases by 08/01/2017. The HR manager will provide in-service to HR staff and schedulers on staff health and TB screening policies by 8/15/2017

Through quarterly review of a sample of employee folders, the HR manager will ensure compliance with these corrective actions. At least 25 charts or 10 % of charts (whichever is greater) will be reviewed. The goal is 100% compliance with Title 22B DCMR, Chapter 3907.7.

H 163 3907.7 PERSONNEL

Each employee shall be screened for communicable disease annually, according to the guidelines issued by the federal Centers for Disease Control, and shall be certified free of communicable disease.

This Statute is not met as evidenced by:
Based on record review, the HCA failed to ensure each employee was screened for communicable diseases annually, for one (1) of twenty-five (25) employees in the sample. (HHAs #11)

The finding includes:

H 163

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

Ernest Igwacho

TITLE
Administrator

(X6) DATE
7/31/17

Health Regulation & Licensing Administration

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H 163	Continued From page 1 On July 12, 2017, at 1:00 p.m., review of personnel record for HHA #11 revealed a health screening document dated June 24, 2016. There was no evidence that the HHA #11 had been certified free of any communicable disease since June 24, 2016.	H 163		
H 227	<p>3909.2 DISCHARGES TRANSFERS & REFERRALS</p> <p>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:</p> <p>This Statute is not met as evidenced by: Based on interview and record review, the facility failed to ensure that each patient received written notification prior to discharge at least seven (7) calendar days prior to the action for one (1) of five (5) discharged patients. (Patient #11)</p> <p>The finding includes:</p> <p>On July 13, 2017, at 1:02 p.m., review of Patient #11's medical record revealed that the client's last day of service was May 19, 2017. Further review of the medical record revealed Patient #11 was discharged from the HCA on June 5, 2017; however, there was no evidence that the patient received written notification prior to the discharge date.</p>	H 227	<p>The director of nursing will review clinical records of discharged clients to assure that they contain discharge orders and/or copy of the written notifications. Additionally, the director of nursing will provide in-service on discharge and/or transfer policies to all supervisory nursing staff by 8/15/2017.</p> <p>Through quarterly review of discharged client charts, the director of nursing will ensure compliance with these corrective actions. At least 25 charts or 10 % of charts (whichever is greater) will be reviewed. The goal is 100% compliance with Title 22B DCMR, Chapter 3909.2</p>	

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