

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 08/04/2015
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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
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H 000 INITIAL COMMENTS

H 000

An annual survey was conducted from August 3, 2015 through August 4, 2015 to determine compliance with the District of Columbia's Home Care Agency Regulations (Title 22 DCMR Chapter 39). The Home Care Agency provides home care services to six (6) patients and employs seven (7) staff. The findings of the survey were based on record review and interviews with patients and staff.

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

- HCA ---home care agency
- NS --- normal saline
- POC ---plan of care
- RN --- registered nurse

H 450 3917.1 SKILLED NURSING SERVICES

H 450

Skilled nursing services shall be provided by a registered nurse, or by a licensed practical nurse under the supervision of a registered nurse, and in accordance with the patient's plan of care.

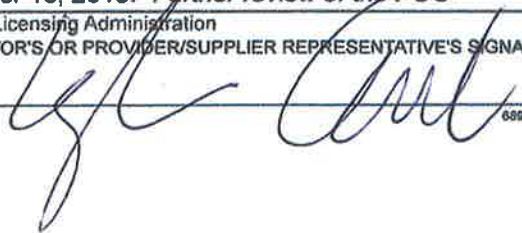
This Statute is not met as evidenced by: Based on interview and record review, the HCA failed to ensure skilled nursing services were provided in accordance with the POC for one (1) of one (1) patient in the sample receiving wound care. (Patient #1)

The findings include:

1a. On August 3, 2015, at approximately 11:45 a.m., review of Patient #1's record revealed a POC with a certification period of July 15, 2015 to October 15, 2015. Further review of the POC

The director of nursing (DON) will contact the nurse supervisor of the third party provider of the patient's wound supplies to assure that, hydrogel, as ordered by the physician is available for use by 8/15/15. Agency nursing staff will begin applying hydrogel to cleaned wound, as ordered by 8/15/15. The DON will provide in-service to all nursing staff on physician order, plan of care and wound management policies and procedures by 8/30/15 Through quarterly review of a sample of clinical records, the director of quality improvement will assure compliance with this action. The sample size of clinical records for review is 20% and the compliance goal is 100%.

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



TITLE
Owner

(X6) DATE
8/7/15

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H 450	<p>Continued From page 1</p> <p>revealed that the skilled nurse was to provide wound care for Patient #1, Monday, Tuesday, and Friday for two (2) weeks, and then Tuesday and Thursday for 10 weeks to "clean wound with normal saline, pat dry and apply hydrogel and cover with 4x4 and secure with tape".</p> <p>On August 3, 2015, at approximately 11:50 a.m., review of the nurse visit notes revealed that the skilled nurse failed to apply hydrogel on each occasion when performing Patient #1's wound care.</p> <p>On August 3, 2015, during a face-to-face interview with RN #2, starting at approximately 1:20 p.m., it was revealed that the physician wrote a prescription for hydrogel on July 13, 2015, however, Patient #1's medications are supplied by a third-party supplier, and the hydrogel had not yet been delivered. Further interview revealed that RN #2 had contacted the third-party supplier in attempt to expedite the delivery of the hydrogel, and that the patient's physician had been notified of the delay.</p> <p>1b. On August 4, 2015, during a home visit with Patient #1, starting at approximately 10:20 a.m., there was no evidence of the patient having NS (0.9%) available, however, a bottle of Sodium Hypochlorite 0.125% was observed among the patient's wound care supplies. It should be noted that that bottle was half full.</p> <p>On August 4, 2015, during an interview at approximately 10:35 a.m., Patient #1 stated that the HCA's nurse uses the Sodium Hypochlorite 0.125% to clean his/her wound each time wound care was provided because the NS was "too painful".</p>	H 450	<p>The director of nursing (DON) will contact the nurse supervisor of the third party provider of the patient's wound supplies to assure that, normal saline, as ordered by the physician is available for use by 8/15/15. Agency nursing staff will begin using normal saline to clean the wound, as ordered by 8/15/15. Effective 8/7/15, agency nursing staff will no longer use sodium hypochlorite 0.125% to clean wound and has advised patient to remove sodium hypochlorite 0.125% from home. The DON will provide in-service to all nursing staff on physician order, plan of care, wound management, and patient education policies and procedures by 8/30/15. Through quarterly review of a sample of clinical records and patient satisfaction surveys the director of quality improvement will assure compliance with these actions. The sample size of clinical records for review is 20% and the compliance goal is 100%.</p>	
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H 450	Continued From page 2 On August 4, 2015, at approximately 10:55 a.m., interview with the RN #2 revealed that Patient #1's wound is cleansed with NS (0.9%) from single-dose "bullets" supplied from the nurse. Further interview revealed that the nurse will instruct the patient not to use the Sodium Hypochlorite 0.125%.	H 450		
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