

Health Regulation & Licensing Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>ALR-0030</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: - - - - -  B. WING: - - - - -	(X3) DATE SURVEY COMPLETED  <b>09/18/2020</b>
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NAME OF PROVIDER OR SUPPLIER: **SUNRISE ASSISTED LIVING ON CONNECTICU**  
STREET ADDRESS, CITY, STATE, ZIP CODE: **5111 CONNECTICUT AVE NW WASHINGTON, DC 20008**

(X4) ID TAG	SUMMARY STATEMENT OF DEFICIENCIES PREFIX (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 licensure survey was conducted on 09/11/2020, 09/14/2020, 09/15/2020 and 09/16/2020 to determine compliance with the Assisted Living Law (DC Official Code § 44-101.01 et seq). The Assisted Living Residence (ALR) provided care for 70 residents and employed 130 personnel, to include professional and administrative staff. A random sample of 16 resident records and 20 employee records were selected for review. The findings of the survey were based on observation throughout the facility, clinical and administrative record review, and resident, family and staff interviews.

Below is an abbreviation used throughout the body of this report:

- ALA- Assisted Living Administrator
- ALR - Assisted Living Residence
- F - Fahrenheit

R1003 Sec. 1006c Bathrooms R1003

(c) An ALR shall insure that the temperature of the hot water at all taps to which residents have access is controlled by the use of thermostatically controlled mixing valves or by other means, including control at the source, so that the water temperature does not exceed 110 degrees Fahrenheit. Based on observation and interview, the ALR failed to ensure that the hot water temperature did not exceed 110° F, in three of three hand sinks inspected (apartments #109 and 517, and hallway common bathrooms on floors 1, 5 and 7).

Findings included:

On 09/11/2020 beginning at 10:30 AM, an

<p>R1003 Sec. 1006c</p> <p style="text-align: right;">9/11/20</p> <p>Senior Maintenance Coordinator immediately adjusted water temperature/ mixing valve to bring water temperatures back into compliance of 110 degrees Fahrenheit and under for the following Identified in Apartment #109 kitchen faucet, Apartment #517-bathroom faucet, first floor hallway common bathroom, and seventh floor hallway common bathroom.</p>
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Health Regulation & Licensing Administration

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

*Melissa Stewart, Executive Director*

TITLE

(X6) DATE

**10-2-2020**

Health Regulation & Licensing Administration

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R1003	<p>Continued From page 1</p> <p>environmental walk-through of the facility was conducted and revealed the following water temperatures that exceeded 110 °F:</p> <ul style="list-style-type: none"> <li>- Apartment #109 kitchen - 115 °F;</li> <li>- First floor hallway common bathroom - 115 °F;</li> <li>- Apartment #517's bathroom - 113.9 °F; and</li> <li>- Seventh floor hallway common bathroom - 115 OF.</li> </ul> <p>At 11:45 AM, the Senior Maintenance Coordinator arrived to the facility. When alerted that the water temperatures were elevated, the Senior Maintenance Coordinator asked the surveyors what the maximum water temperature should be, as he was unaware.</p> <p>At 1:10 PM and interview with the ALA was conducted regarding the water temperatures. The ALA stated that the high-water temperatures had been an ongoing issue. She also stated that a plumber was contacted and was on-site to adjust the temperatures. The ALA then provided the surveyors with daily water temperature logs from June, July, August and September of 2020. Review of the temperature logs showed that water temperatures were consistently above 110 ° F (ranging from 113.7 °F to 114.3 °F).</p> <ul style="list-style-type: none"> <li>It should be noted that at 6:04 PM, follow-up of the temperatures showed hot water was within normal range as follows:             <ul style="list-style-type: none"> <li>- Apartment #109 - 106.3 °F;</li> <li>- First floor hallway common bathroom - 115 °F;</li> <li>- Apartment #517's bathroom - 113.9 °F; and</li> <li>- Seventh floor hallway common bathroom - 115 OF</li> </ul> </li> </ul> <p>On 09/18/2020 at 11:00 AM, during the exit conference, the ALA stated that the plumber</p>	R1003	<p>Senior Maintenance Coordinator contacted plumber to assess and verify equipment is working to specifications and producing adequate water temperatures per regulations.</p> <p>New thermometers were purchased and process put in place when a water temperature exceeds maximum temperature of 110 degrees Fahrenheit per regulations. If Water Temperature exceeds maximum temperature of 110 degrees Fahrenheit, Maintenance Coordinator/designee will retake water temperature using alternative/additional thermometer and allowing it to run under stream of water for 3 minutes. If temperature still exceeds maximum temperature of 110 degrees Fahrenheit, then Maintenance Coordinator/Designee will make adjustment to mixing valve and retake water temperatures/repeat steps and make necessary adjustments until the water temperature below 110 degrees Fahrenheit.</p> <p>Senior Maintenance Coordinator/ Executive Director conducted in-service/training on new procedure for taking Water Temperatures with the Maintenance Coordinator/Designee and Maintenance Assistants.</p>	<p>9/15/20</p> <p>9/25/20</p> <p>9/29/20</p>
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R1003	<p>Continued From page 2</p> <p>rechecked the water temperatures on 09/12/2020 and they remained under 110 °F. She also stated that the facility would check and document the water temperatures daily to ensure that they did not measure higher than 110 °F.</p> <p>At the time of the survey, the ALR failed to ensure that the hot water temperature did not exceed 110°F.</p>	R1003	<p style="text-align: right;">10/31/20 &amp; Ongoing</p> <p><b>Maintenance Coordinator/</b> Designee will check the water temperatures daily for the next 30 days and will report to the Executive Director any temperatures out of compliance. During this time temperatures will be discussed weekly to see if we need to extend the daily checks or revert back to our standard policy of 3 days per week.</p> <p style="text-align: right;">9/30/20/Monthly &amp; Ongoing</p> <p><b>Maintenance Coordinator/</b> Designee is responsible for data collected from water temperature readings and reviewing, monitoring and making needed adjustments. The data will be reviewed monthly at the Quality Assurance Performance Improvement meeting which is under oversight of the Executive Director.</p>	
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