

DEPARTMENT OF HEALTH AND HUMAN SERVICES
CENTERS FOR MEDICARE & MEDICAID SERVICES

PRINTED: 09/18/2017
FORM APPROVED
OMB NO. 0938-0391

| | | | | |
|--|---|---|---|---|
| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 095021 | (X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - MAIN BUILDING 01 B. WING _____ | (X3) DATE SURVEY COMPLETED 08/31/2017 |
| NAME OF PROVIDER OR SUPPLIER HEALTH & REHABILITATION CENTER AT THOMAS CIRCLE | | | STREET ADDRESS, CITY, STATE, ZIP CODE 1330 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20005 | |
| (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) | (X6) COMPLETION DATE |
| K 000 | INITIAL COMMENTS | K 000 | | |
| K 352 SS=E | <p>The following findings were observed during the Life Safety Inspection on August 31, 2017.</p> <p>NFPA 101 Sprinkler System - Supervisory Signals</p> <p>Sprinkler System - Supervisory Signals Automatic sprinkler system supervisory attachments are installed and monitored for integrity in accordance with NFPA 72, National Fire Alarm and Signaling Code, and provide a signal that sounds and is displayed at a continuously attended location or approved remote facility when sprinkler operation is impaired. 9.7.2.1, NFPA 72 This STANDARD is not met as evidenced by:</p> <p>Based on observations during the Life Safety Code Inspection, it was determined that</p> <p>proper documentation was not available support the testing of Water Flow Alarm</p> <p>Devices; such as Tamper, Flow Switches and Supervisory Signal Devices, which are</p> <p>required to be tested quarterly in one (1) of one (1) observation. These findings were</p> <p>observed in the presence of the Assistant Director of Maintenance Services.</p> <p>The findings include:</p> <p>Through observation and record review, during the Life Safety Code Inspection; it</p> <p>was determined that the documentation provided</p> | K 352 | <p>1. Tests have been conducted of water flow alarm and updated documentation has been requested from vendor.</p> <p>2. Plant Operations Director or designee has audited documentation to ensure compliance.</p> <p>3. Plant Operations Director or designee will review and audit documentation monthly.</p> <p>4. Plant Operations Director or designee will document audit findings and present findings to the Quality Assurance Committee for review, evaluation, and approval.</p> | 9/22/17 |

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

TITLE

(X6) DATE

M. A. O. *Executive Director / NHA* *9/28/17*

Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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| K 352 | Continued From page 1 was not sufficient to support testing of Water Flow Fire Alarm Devices; such as Tamper and Flow Switches and Supervisory Signal Devices. The documentation provided failed to show the location of devices, and if devices passed or failed the test on the February 2017 report. Documents were not available for review to support testing during the third quarter, (July, August, and September) of 2016; the first quarter (January, February and March) of 2017 and second quarter (April, May, and June) of 2017, in one (1) of one (1) observation at 3:30 PM on August 31, 2017. | K 352 | | |
| K 353 SS=D | NFPA 101 Sprinkler System - Maintenance and Testing Sprinkler System - Maintenance and Testing Automatic sprinkler and standpipe systems are inspected, tested, and maintained in accordance with NFPA 25, Standard for the Inspection, Testing, and Maintaining of Water-based Fire Protection Systems. Records of system design, maintenance, inspection and testing are maintained in a secure location and readily available. a) Date sprinkler system last checked _____ b) Who provided system test _____ c) Water system supply source | K 353 | | |

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| K 353 | <p>Continued From page 2</p> <p>Provide in REMARKS information on coverage for any non-required or partial automatic sprinkler system. 9.7.5, 9.7.7, 9.7.8, and NFPA 25 This STANDARD is not met as evidenced by: Based on observations during the Life Safety Code Inspection, it was determined that proper documentation was not available support the testing of Water Flow Alarm</p> <p>Devices; such as Tamper, Flow Switches and Supervisory Signal Devices, which are required to be tested quarterly in one (1) of one (1) observation. These findings were observed in the presence of the Assistant Director of Maintenance Services.</p> <p>The findings include: Through observation and record review, during the Life Safety Code Inspection; it was determined that the documentation provided was not sufficient to support testing of Water Flow Fire Alarm Devices; such as Tamper and Flow Switches and Supervisory Signal Devices. The documentation provided failed to show the location of devices, and if devices passed or failed the test on the February 2017 report. Documents were not available for review to</p> | K 353 | <ol style="list-style-type: none"> 1. Test was conducted and updated documentation has been requested from vendor. 2. Plant Operations Director has audited documentation for completeness. 3. Plant Operations Director or designee will audit documentation monthly. 4. Plant Operations Director will document audit findings and present to the Quality assurance Committee for review, evaluation, and approval. | 9/22/17 |

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| K 353 | Continued From page 3 support testing during the third quarter, (July, August, and September) of 2016; the first quarter (January, February and March) of 2017 and second quarter (April, May, and June) of 2017, in one (1) of one (1) observation at 3:30 PM on August 31, 2017. | K 353 | | | |