

Health Regulation & Licensing Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HFD02-0014	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 08/07/2017
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NAME OF PROVIDER OR SUPPLIER HEALTH & REHABILITATION CENTER AT	STREET ADDRESS, CITY, STATE, ZIP CODE 1330 MASSACHUSETTS AVENUE NW WASHINGTON, DC 20005
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(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
L 000	<p>Initial Comments</p> <p>An Annual Licensure survey was conducted on August 2, 2017 through August 7, 2017. The deficiencies are based on observation, record review, resident and staff interviews for 25 sampled residents.</p> <p>The following is a directory of abbreviations and/or acronyms that may be utilized in the report:</p> <p>Abbreviations AMS - Altered Mental Status ARD - assessment reference date BID - Twice- a-day B/P - Blood Pressure cm - Centimeters CMS - Centers for Medicare and Medicaid Services CNA- Certified Nurse Aide CFU Colony Forming Unit CRF - Community Residential Facility D.C. - District of Columbia DCMR- District of Columbia Municipal Regulations D/C Discontinue dl - deciliter DMH - Department of Mental Health EKG - 12 lead Electrocardiogram EMS - Emergency Medical Services (911) G-tube Gastrostomy tube HSC Health Service Center HVAC - Heating ventilation/Air conditioning ID - Intellectual disability IDT - Interdisciplinary team L - Liter Lbs. - Pounds (unit of mass) MAR - Medication Administration Record MD- Medical Doctor</p>	L 000	<p>L128</p> <p>1. Pharmacist provided first in-service in September and is scheduled to provide second in-service in October.</p> <p>2. DON or designee has reviewed DC regulations to ensure all required in-services are scheduled.</p> <p>3. DON or designee is including these In-services in facility's annual in-service Schedule. DON or designee will conduct audit of in-services.</p> <p>4. DON or designee will document findings and present monthly to the Quality Assurance Committee for review, evaluation and approval.</p>	9/22/17

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

TITLE

(X6) DATE

[Signature]

Executive Director/NHA

9/28/17

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L 000	<p>Continued From page 1</p> <p>MDS - Minimum Data Set Mg - milligrams (metric system unit of mass) mL - milliliters (metric system measure of volume) mg/dl - milligrams per deciliter mm/Hg - millimeters of mercury MN - midnight Neuro - Neurological NP - Nurse Practitioner PASRR - Preadmission screen and Resident Review Peg tube - Percutaneous Endoscopic Gastrostomy PO- by mouth POS - physician 's order sheet Pm - As needed Pt - Patient PU- Partial Upper PL- Partial Lower Q- Every QIS - Quality Indicator Survey Rap, R/P - Responsible party SCC - Special Care Center Sol- Solution TAR - Treatment Administration Record Trach- Tracheostomy TX- Treatment</p>	L 000		
L 128	<p>3224.3 Nursing Facilities</p> <p>The supervising pharmacist shall do the following:</p> <p>(a)Review the drug regimen of each resident at least monthly and report any irregularities to the Medical Director, Administrator, and the Director of Nursing Services;</p>	L 128		

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L 128	<p>Continued From page 2</p> <p>(b)Submit a written report to the Administrator on the status of the pharmaceutical services and staff performances, at least quarterly;</p> <p>(c)Provide a minimum of two (2) in-service sessions per year to all nursing employees, including one (1) session that includes indications, contraindications and possible side effects of commonly used medications;</p> <p>(d)Establish a system of records of receipt and disposition of all controlled substances in sufficient detail to enable an accurate reconciliation; and</p> <p>(e)Determine that drug records are in order and that an account of all controlled substances is maintained and periodically reconciled. This Statute is not met as evidenced by:</p> <p>Based on staff interview and a review of records, it was determined that the facility failed to ensure that in-service training for nursing personnel was conducted by a pharmacist.</p> <p>The findings include:</p> <p>According to the District of Columbia Municipal Regulations for Nursing Facilities: 3224 Supervision of Pharmaceutical Services (3c) stipulates, "The supervising pharmacist shall provide a minimum of two (2) in services sessions per year to all nursing employees, including one (1) session that includes indications, contraindications and possible side effects of commonly used medications..."</p> <p>On August 7, 2017, a review of the in-service training files revealed no pharmacy in-services</p>	L 128		

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L 128	Continued From page 3 were provided during the survey look back period, per state law that included indications, contraindications, and possible side effects of commonly used medications. During a face-to-face interview conducted on August 7, 2017, Employee's # 1 and 2 acknowledged the findings.	L 128		
L 170	3228.2 Nursing Facilities Podiatry services shall include direct services to residents, as well as consultation and in-service training for nursing employees. This Statute is not met as evidenced by: Based on staff interview and a review of records, it was determined that the facility failed to ensure that the nursing personnel received in-service training by the podiatrist. The findings include: According to the District of Columbia Municipal Regulations for Nursing Facilities: 3228.2 stipulates "Podiatry services shall include direct services to residents, as well as consultation and in-service training for nursing employees." On August 7, 2017, a review of the in-service training files revealed no podiatry in-services were provided during the survey look back period, by state law. During a face-to-face interview conducted on August 7, 2017, at approximately 3:00 PM Employees #1 and 2 acknowledged the findings.	L 170	1.Podiatry In-service is scheduled for October. 2.DON or designee has reviewed regulations to ensure required in-services are scheduled. 3,DON or designee has included Podiatrist in-service in annual in-service schedule. DON or designee will audit in-services for Compliance. 4. DON or designee will document findings and present to the Quality Assurance Committee for review, evaluation, and Approval.	9/22/17