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Sent via E-mail: September 2, 2016

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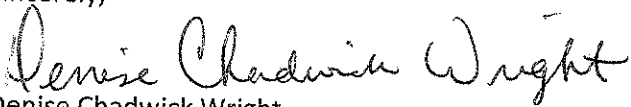
Veronica Longstreth, RN, MSN
District of Columbia Department of Health
Health Care Regulation and Licensing Administration
899 North Capitol Street, NE 2nd Floor
Washington, DC 20002

Dear Ms. Longstreth:

Enclosed is our Plan of Correction for the August 3, 2016 Life Safety Code Survey conducted at Stoddard Baptist Global Care.

If any additional information is needed please feel free to contact me at: 202-541-6058.

Sincerely,


Denise Chadwick Wright
Nursing Home Administrator

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

PRINTED: 08/29/2016
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 095014	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - MAIN BUILDING 01 B. WING _____		(X3) DATE SURVEY COMPLETED 08/03/2016
NAME OF PROVIDER OR SUPPLIER WASHINGTON CTR FOR AGING SVCS			STREET ADDRESS, CITY, STATE, ZIP CODE 2601 18TH STREET NE WASHINGTON, DC 20018		
(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) COMPLETION DATE	
K 025	Continued From page 2 2. A one-inch penetration was observed around conduit pipes that pass over double doors on Unit 2 Orange near room 236 in one (1) of two (2) observations at 4:10 PM on August 3, 2016. 3. A ½ inch penetration was observed around a copper pipe in the 2nd floor janitorial closet in one (1) of one observation at 4:40 PM on August 3, 2016. These findings were observed in the presence of the Director of Engineering.	K 025	Continued From page 2		
K 050 SS=D	NFPA 101 LIFE SAFETY CODE STANDARD Fire drills include the transmission of a fire alarm signal and simulation of emergency fire conditions. Fire drills are held at unexpected times under varying conditions, at least quarterly on each shift. The staff is familiar with procedures and is aware that drills are part of established routine. Responsibility for planning and conducting drills is assigned only to competent persons who are qualified to exercise leadership. Where drills are conducted between 9:00 PM and 6:00 AM a coded announcement may be used instead of audible alarms. 18.7.1.2, 19.7.1.2 This STANDARD is not met as evidenced by: Based on a review of fire drill records, it was determined that fire drills were not held at unexpected times under varying conditions, at least quarterly on each shift in two (2) of 12 observations. These findings were observed in the presence of the Director of Engineering. The findings include: 1. During a review of the fire drill logs, it was	K 050	K 050 NFPA 101 LIFE SAFETY CODE STANDARD 1. The facility is not able to provide support documentation to correct the finding of fire drills being conducted at unexpected times under varying conditions during the third quarter between the first and third shifts in 2 out of 12 observations. 2. A fire drill was conducted and the Engineering Team's role was as Floor Observers. The fire drill log sheet was completed with the name, date, and time of the shift. The Director of Engineering will check all fire drill log sheets for the name, date, and time of shift utilizing the automated schedule program. 3. A preventive maintenance program is now in place to monitor the Fire Alarm Drill Log Sheet quarterly. 4. A quarterly report on the preventive maintenance program findings will be reported by the Director of Engineering/Designee to the QAPI committee on a quarterly basis, the next QAPI meeting is scheduled to be held on 9/16/16.	8-11-16 9-6-16 9-6-16	

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K 050	Continued From page 3 determined that documentation was not available to substantiate that fire drills were conducted at unexpected times under varying conditions during the third quarter between (July and September 2015) on the first and third shifts. The documented times on log sheets failed to differentiate between the morning and evening shifts, during the third quarter in two (2) of 12 observations at 2:45 PM on August 3, 2016. These findings were observed in the presence of the Director of Engineering.	K 050	Continued From page 3	