PRINTED: 11/28/2007 FORM APPROVED

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER		(22) MULTIPLE CONSTRUCTION A BUILDING B. WING			(XR) DATE BURVEY COMPLETED R	
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{L 000}	Initial Comments A follow-up survey i September 24 throu conducted on Nove deficiency was basis interviews. The sar based on 60% of the residents and seven	igh September 26, mber 19, 2007. The ed on record review nple size was nine e standard survey i	2007) was following and staff (9) residents sample for 68	{L 000}				
 (L 012) 3203.2 Nursing Facilities A list of all employees, with the appropriate current license or certification numbers, shall be on file at the facility and available to the Director, This Statute is not met as evidenced by: Based on observation, staff interview and review of staffing schedules, it was determined that nursing administration failed to ensure that nursing staff had current copies of licenses/certifications on file in the Human Resources Department (HRD). The findings include: According to 22DCMR 3203.2, "A list of employees, with the appropriate current license or certification numbers, shall be on file at the facility and available to the Director." A review of the plan of correction to the annual licensure survey completed September 26, 2007 revealed that HRD would maintain current nursing licenses and certifications. A face-to-face interview was conducted with Employee #5 on November 9, 2007 at 3;30 PM. He/she stated, "Two (2) notices had been included in two (2) different nursing pay checks asking for nursing licenses and certifications to 			{L 012}	 All RN's, LPN's, and C.N.A's currently employed. Wore required to submit a current copy of their or certification to the Human Resources departme immediately. All licensed staff and C.N.A's employment records Were audited for current licenses & certifications b the Human Resources Director or designee. Any licensed staff or C.N.A's found not to have a current license or certification on file will be removed from the staffing schedule. The H.R. Director or designee will roview/ audit the renewal dates of the licensed nursing staff and C.N.A.'s employed by the facility monthly. Results of the audit will be presented to the QA Committee monthly times three Nov., Dec.,& Jan. 2008. 		×		
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