

Health Regulation & Licensing Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: HCA-0016	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 03/01/2016
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NAME OF PROVIDER OR SUPPLIER NURSING ENTERPRISES, INC	STREET ADDRESS, CITY, STATE, ZIP CODE 5101 WISCONSIN AVE NW WASHINGTON, DC 20016
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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
H 000	<p>INITIAL COMMENTS</p> <p>On February 22, 2016, the Department of Health, Intermediate Care Facilities Division (DOH/ ICFD) initiated the agency's annual survey. The survey was aborted on February 22, 2016 at 11:30 a.m. due to the agency not having any active patients.</p> <p>Summary of findings: On February 22, 2016 at 11:01 a.m., during an interview with the facility's administrator, he/she stated the agency wished to continue operating as a home care agency. However each patient was discharged from home care services. On March 1, 2016, per the surveyor's request, the agency delivered a list of each discharged patient and their discharge summaries.</p>	H 000	<p><i>Received 3/30/16 CW</i></p>	
H 227	<p>3909.2 DISCHARGES TRANSFERS & REFERRALS</p> <p>Each patient shall receive written notice of discharge or referral no less than seven (7) calendar days prior to the action. The seven (7) day written notice shall not be required, and oral notice may be given at any time, if the transfer, referral or discharge is the result of:</p> <p>This Statute is not met as evidenced by: Based on interview and record review, the facility failed to ensure that each patient received written notification of discharge at least seven (7) calendar days prior to the action for forty one (41) of the forty nine (49) discharged patients. (Patients #1, #2, #3, #4, #5, #6, #7, #8, #9, #10, #11, #12, #13, #14, #15, #16, #17, #18, #19, #20,</p>	H 227	<p>The administrator will remind staff in a staff meeting to be scheduled when the agency has resumed operation that all patients being discharged must be given a written notice of plans to discharge the patient at least 7 days in advance to comply with 3909.2</p> <p>Medicare patients must be given CMS Form 10123 no later than 2 days before discharge from all Medicare services to comply with .42CFR 405.1200(b)(1) and 42 CFR 422.624 (b)(1) and (2).</p> <p>To prevent recurrence of this deficiency, the Administrator will direct the review of 100% of discharged patients on an ongoing basis to obtain 100% compliance</p>	<p>4/5/16 and ongoing</p> <p>4/30/16 and ongoing</p>

Health Regulation & Licensing Administration
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X8) DATE

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H 227	<p>Continued From page 1</p> <p>#21, #22, #23, #24, #25, #26, #27, #28, #29, #30, #31, #32, #33, #34, #35, #36,, #37, #38, #39, #40 and #41)</p> <p>The findings include:</p> <p>On February 23, 2016 at 3:11 p.m., the agency's administrator emailed a list of the agency's discharged patients and their corresponding discharge summary forms. Review of the discharge records for Patients #1 - #41 failed to document that the patients were notified of their pending discharge.</p> <p>On February 23, 2016 at 3:52 p.m., interview with the agency's office clerk revealed that all discharge records were included in the sent email to the surveyor. The clerk also stated that no other correspondence to the patients was sent.</p> <p>On February 25, 2016 at 9:40 a.m., during a telephone interview with the office clerk, the surveyor requested that the agency submit all plans of care and any physician orders for discharge to DOH/ICFD.</p> <p>On March 1, 2016, at approximately 8:50 a.m., the requested plans of care and physician orders were received and reviewed. Review of the discharged patients' records failed to document that each patient received at least seven days notification prior to discharge.</p>	H 227	<p>Review will continue to ensure continued 100% compliance.</p> <p>The results of this monitoring will be provided in the quarterly quality review report presented to the Professional Advisory Committee by the Administrator.</p>	4/30/16 and ongoing

Myrtle R. Boney

Administrator

3.29.16.