

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 095028	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED R 11/19/2007
NAME OF PROVIDER OR SUPPLIER INGLESIDE PRESBYTERIAN RETIREM		STREET ADDRESS, CITY, STATE, ZIP CODE 3080 MILITARY ROAD NW WASHINGTON, DC 20016		
(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}	Initial Comments A follow-up survey (to the licensure survey on September 24 through September 26, 2007) was conducted on November 19, 2007. The following deficiency was based on record review and staff interviews. The sample size was nine (9) residents based on 60% of the standard survey sample for 68 residents and seven (7) supplemental residents.	{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}	1. All RN's, LPN's, and C.N.A's currently employed Were required to submit a current copy of their or certification to the Human Resources department immediately. 2. All licensed staff and C.N.A's employment records Were audited for current licenses & certifications by 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. 3. The H.R. Director or designee will review/ audit the renewal dates of the licensed nursing staff and C.N.A.'s employed by the facility monthly. 4. Results of the audit will be presented to the QA Committee monthly times three Nov., Dec., & Jan. 2008.	12/24/2007

Health Regulation Administration

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

STATE FORM

TITLE

(X6) DATE

BC7112

if continuation sheet 1 of 2

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NAME OF PROVIDER OR SUPPLIER INGLESIDE PRESBYTERIAN RETIREM			STREET ADDRESS, CITY, STATE, ZIP CODE 3050 MILITARY ROAD NW WASHINGTON, DC 20015		
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{L 012}	Continued From page 1 be in the HRD by September 28 and November 15, 2007. We still don't have a copy of all the nursing licenses. There are six (6) RNs (registered nurses), 14 LPNs (Licensed Practical Nurses) and 19 CNAs (Certified Nurse Aides) that we don't have a copy of their licenses or certifications. We have verification of a current license but not a copy of the license itself." An interview with Employee #1 was conducted on November 19, 2007 at 3:45 PM. He/she stated, "The people who did not give HRD their license or certification were taken off the schedule." Staffing was reviewed from November 9 through 19, 2007. Six (6) RNs failed to provide current copies of their license to HRD and worked at least two (2) shifts from November 9 through 19, 2007. Seven (7) CNAs failed to provide current copies of their certification to HRD worked at least one (1) shift from November 9 through 19, 2007.	{L 012}			