

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

PRINTED: 08/19/2014
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 095038	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - MAIN BUILDING 01 B. WING _____	(X3) DATE SURVEY COMPLETED 07/28/2014
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NAME OF PROVIDER OR SUPPLIER FOREST HILLS OF DC	STREET ADDRESS, CITY, STATE, ZIP CODE 4901 CONNECTICUT AVENUE, NW WASHINGTON, DC 20008
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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) COMPLETION DATE
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K 000	INITIAL COMMENTS The following finding was observed during the Life Safety Code Survey at your facility on July 28, 2014.	K 000		
K 144 SS=D	NFPA 101 LIFE SAFETY CODE STANDARD Generators are inspected weekly and exercised under load for 30 minutes per month in accordance with NFPA 99. 3.4.4.1. This STANDARD is not met as evidenced by: Based on a review of records during the Life Safety Code Survey, it was determined that the Emergency Generator was not exercised under load for at least 30 minutes monthly for seven (7) of 12 months reviewed in nine (9) of 24 records reviewed on July 28, 2014. The findings include: During a review of nine (9) of 24 Emergency Generator Log sheets, it was determined that the Emergency Generator was not exercised under load, for 30 minutes per month in seven (7) of 12 months reviewed. This requirement is according to NFPA 99 3.4.2.2.2. The Emergency Generator was exercised less than 30 minutes on the following dates:	K 144	<p>1. Corrective action for affected residents: There were no negative outcomes to the residents. Generator was exercised monthly in accordance with NFPA 99.</p> <p>2. Identification of Other Residents Potentially Affected by the Same Practice: Residents are not affected by this practice and generator was exercised with load for at least 30 minutes per month.</p> <p>3. Measure of systematic changes to ensure deficient practice does not recur: Maintenance personnel were re-educated on accurately logging run hours on Power Generator service records as run times with load are automatically programed on the generator by generator company.</p> <p>4. Performance monitoring to ensure solutions are sustained: The Maintenance Director will monitor the above through quality assurance- by reviewing logs on a quarterly basis.</p>	7/28/2014 7/28/2014 8/8/2014 8/8/2014

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE <i>Mary Swamy RN NHA</i>	TITLE	(X6) DATE 8/28/14
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Any deficiency statement ending with an asterisk (*) denotes a deficiency which the institution may be excused from correcting providing it is determined that other safeguards provide sufficient protection to the patients. (See instructions.) Except for nursing homes, the findings stated above are disclosable 90 days following the date of survey whether or not a plan of correction is provided. For nursing homes, the above findings and plans of correction are disclosable 14 days following the date these documents are made available to the facility. If deficiencies are cited, an approved plan of correction is requisite to continued program participation.

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K 144	Continued From page 1 October 28, 2013 the log reflected an exercise of 0.3 hours which is equivalent to 18 minutes November 18, 2013 the log reflected an exercise 0.2 hours which is equivalent to 12 minutes December 16, 2013 the log reflected an exercise of 0.4 hours which is equivalent to 24 minutes December 23, 2013 the log reflected an exercise of 0.4 hours which is equivalent to 24 minutes February 17, 2014 the log reflected an exercise of 0.3 hours which is equivalent to 18 minutes February 24, 2014 the log reflected an exercise of 0.3 hours which is equivalent to 18 minutes March 3, 2014 the log reflected an exercise of 0.3 hours which is equivalent to 18 minutes April 14, 2014 the log reflected an exercise of 0.3 hours which is equivalent to 18 minutes June 9, 2014 the log reflected an exercise of 0.4 hours which is equivalent to 24 minutes The Emergency Generator was not exercised under load for 30 minutes per month for seven (7) of 12 months reviewed. The findings were acknowledged by the Director of Maintenance	K 144			

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K 144	Continued From page 2 and Maintenance Staff at the time of the review of records on July 28, 2014.	K 144		