

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

PRINTED: 10/29/2014
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 095030	(X2) MULTIPLE CONSTRUCTION A. BUILDING 01 - MAIN BUILDING 01 B. WING _____	(X3) DATE SURVEY COMPLETED 09/16/2014
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NAME OF PROVIDER OR SUPPLIER SIBLEY MEM HOSP RENAISSANCE	STREET ADDRESS, CITY, STATE, ZIP CODE 5255 LOUGHBORO ROAD 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) COMPLETION DATE
K 000	INITIAL COMMENTS	K 000		
K 062 SS=D	<p>The following findings were observed during the Life Safety Code Survey conducted on September 16, 2014.</p> <p>NFPA 101 LIFE SAFETY CODE STANDARD</p> <p>Required automatic sprinkler systems are continuously maintained in reliable operating condition and are inspected and tested periodically. 19.7.6, 4.6.12, NFPA 13, NFPA 25, 9.7.5</p> <p>This STANDARD is not met as evidenced by:</p> <p>Based on observations during the Life Safety Code Inspection, it was determined that Sprinkler Heads were not cleaned and maintained to ensure proper operation in the event of a fire in six (6) of seven (7) observations in the Cafeteria and Main Kitchen. These findings were observed in the presence of the Engineering Director.</p> <p>The findings include:</p> <p>Through observation and interview it was determined that grease and dust accumulation was observed on the body and head surfaces of sprinklers located in the cafeteria above the serving and grill areas in five (5) of five (5) observations at 1:10 PM on September 16, 2014. A soiled sprinkler head was observed in the cafeteria proximal to the milk storage area in one (1) of two (2) observations at 12:45 PM on September 16, 2014.</p> <p>The findings were acknowledged by the Director</p>	K 062	<p>Response to K 062</p> <ol style="list-style-type: none"> No direct impact to patients from the dusty sprinkler head. No direct impact to other patients from the dusty sprinkler head. Plant Operations and Maintenance (Plant O&M) Staff and Environmental Rounds performed by the Environment of Care Committee with attention to dusty sprinkler heads rings. Work orders should be submitted to Plant O&M for cleaning of dusty sprinklers as needed. Environmental rounds are aggregated and monitored for deficient trends and correction measures are implemented as necessary. Plant O&M monitors the work order system for completion and satisfaction rates. Both measures are reported and reviewed by the Environment of Care Committee for quality assurances. The identified area with the dusty sprinkler head will be inspected and cleaned by 11-12-14 and will be monitored ongoing. Corrective action completed by 11-12-14. 	11/12/14

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE: D. Elise Miller TITLE: Administrator (X6) DATE: 10/30/14

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 062	Continued From page 1 of Engineering at the time of the observation(s).	K 062		
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