

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

PRINTED: 06/01/2021
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 49G070	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED 05/27/2021
NAME OF PROVIDER OR SUPPLIER BURKE ICF ID			STREET ADDRESS, CITY, STATE, ZIP CODE 9332 BURKE ROAD BURKE, VA 22015		
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E 000	Initial Comments	E 000	1. The Program Manager will retrain program staff on accurately collecting data on the data collection sheet to reflect individual #2's involvement in his/her ISP Goals.	7/2/21	
W 000	An unannounced Emergency Preparedness survey was conducted 05/25/2021 through 05/27/2021. The facility was in substantial compliance with 42 CFR Part 483.73, Requirement for Long-Term Care Facilities. INITIAL COMMENTS	W 000	2. The Program Manager will retrain program staff on accurately collecting data on the data collection sheets for all individuals' ISP goals.		
W 111	An unannounced annual Fundamental survey for Intermediate Care Facilities for Persons with Intellectual Disabilities (ICF/ID) was conducted 05/25/2021 through 05/27/2021. The facility was not in compliance with 42 CFR Part 483 Requirements for Intermediate Care Facilities for the Mentally Retarded. The Life Safety Code survey report will follow. The census in this six bed facility was six at the time of the survey. The survey sample consisted of five current individual reviews (Individuals #1, #2, #3, #4 and #5). CLIENT RECORDS CFR(s): 483.410(c)(1)	W 111	3. The Program Manager will review all individuals' ISP data collection sheets for accuracy on a Monthly basis. Ô 4. The Clinical Director will complete quarterly audits to ensure the ISP data collection sheets reflect accurate information.		
	The facility must develop and maintain a recordkeeping system that documents the client's health care, active treatment, social information, and protection of the client's rights. This STANDARD is not met as evidenced by: Based on staff interview and clinical record review it was determined that the facility staff failed to ensure the clinical record was complete and accurate for one of five individuals in the survey sample, Individual # 2. The data collection sheet dated April 2021 failed				

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

TITLE

(X6) DATE

Terrell Jones, CD

Terrell Jones

6/17/21

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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W 111	<p>Continued From page 1</p> <p>to accurately reflect Individual # 2's involvement in their community integration program.</p> <p>The findings include:</p> <p>Individual # 2 was admitted to [Name of Group Home] with diagnoses that included but were not limited to: severe intellectual disability [1], encephalopathy [2] and epilepsy [3].</p> <p>"Desired Outcome: 6A. I will participate in (2) one-on-one community outings of my choice twice per month at 100% accuracy for 12 months. Start Date: 08/01/2020. End Date: 07/31/2021." Support Activities & Instructions: 1. [Individual #2] will be encouraged to participate in CR outing or community organized events. 2. [Individual #2] will be transported back to the house at the end of the activity. 3. [Individual # 2] will be accompanied by staff, assisted to fully participate in the activity and with any paperwork. 4. [Individual #2] will be transported back to the house at the end of the activity. 5. Staff will praise [Individual # 2] for his efforts during the activity. 6. Monthly data will be reviewed by the QIDP. 7. [Individual # 2] will have achieved this goal when he has participated in a 1:1 community activity twice per month for 12 consecutive months. Frequency: Monthly."</p> <p>Review of the data collection dated April 2021 documented plus signs [+] on 04/03/2021, 04/04/2021 and on 04/08/2021. The data sheet further documented, "LEGEND: + = support provided."</p> <p>On 05/26/2021 at approximately 1:30 p.m., an interview was conducted with ASM [administrative staff member] # 1, program manager. When</p>	W 111			

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W 111	<p>Continued From page 2</p> <p>asked if the Individuals who resided at the group home had gone out to any community activities or if they had gone on outings since January 2021, ASM # 1 stated no. After reviewing Individual # 2's data collect sheet dated April 2021 for the community integration program regarding the dates listed above ASM # 1 stated that the data sheet was marked in error.</p> <p>On 05/26/2021 at approximately 2:05 p.m. ASM (administrative staff member) #1, Program Manager, and OSM [other staff member] # 1, QIDP [Qualified Intellectual Disabilities Professional] were made aware of the findings.</p> <p>No further information was provided prior to exit.</p> <p>References:</p> <p>[1] Refers to a group of disorders characterized by a limited mental capacity and difficulty with adaptive behaviors such as managing money, schedules and routines, or social interactions. Intellectual disability originates before the age of 18 and may result from physical causes, such as autism or cerebral palsy, or from nonphysical causes, such as lack of stimulation and adult responsiveness. This information was obtained from the website: https://www.report.nih.gov/NIHfactsheets/ViewFactSheet.aspx?csid=100</p> <p>[2] A term for any diffuse disease of the brain that alters brain function or structure. This information was obtained from the website: http://www.ninds.nih.gov/disorders/encephalopathy/encephalopathy.htm.</p> <p>[3] A brain disorder that causes people to have recurring seizures. The seizures happen when</p>	W 111			

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W 111	Continued From page 3	W 111	1. The Program Manager will train program staff on the frequency of implementing the ISP goals as well as how to accurately document on the data collection sheets for individuals number 1 and 2.	7/2/21	
W 159	<p>clusters of nerve cells, or neurons, in the brain send out the wrong signals. People may have strange sensations and emotions or behave strangely. They may have violent muscle spasms or lose consciousness. This information was obtained from the website: https://medlineplus.gov/epilepsy.html.</p> <p>QIDP CFR(s): 483.430(a)</p> <p>Each client's active treatment program must be integrated, coordinated and monitored by a qualified intellectual disability professional. This STANDARD is not met as evidenced by: Based on staff interview and clinical record review and facility document review, it was determined that the QIDP [Qualified Intellectual Disabilities Professional] failed to coordinate and monitor the individuals' active treatment programs for two of five individuals in the survey sample, Individuals # 1 and # 2.</p> <p>1. The QIDP failed to ensure Individual #1's PCP [person centered plan] for money management, meal preparation and adaptive living skills were implemented.</p> <p>2. The QIDP failed to ensure Individual #2's PCP [person centered plan] for laundry skills and healthy life style skills were implemented.</p> <p>The findings include:</p> <p>1. The QIDP failed to ensure Individual #1's PCP [person centered plan] for money management, meal preparation and adaptive living skills were implemented.</p>	W 159	<p>2. The Program Manager will train program staff on the frequency of implementing the ISP goals as well as how to accurately document on the data collection sheets for all individuals.</p> <p>3. The Program Manager will review the data collection sheets Monthly for accuracy ensuring staff are documenting per the frequency specified in each individuals' ISP.</p> <p>4. The Clinical Director will audit the Clinical Records Quarterly ensuring the data collection sheets are completed accuracy and per the frequency specified in each individuals' ISP.</p>		

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W 159	<p>Continued From page 4</p> <p>Individual # 1 was admitted to [Name of Group Home] with diagnoses that included but were not limited to: moderate intellectual disability [1], swallowing difficulties and cerebral palsy [2].</p> <p>Individual #1's PCP dated 07/01/2020 through 06/30/2021 documented, "Desired Outcome: 2. I will increase my money management skills when I sort out coins by numeric value with hand over hand support by staff once a week at 80% by 06/30/2021. Support Activities & Instructions: 1. [Individual #1's Initials] will be prompted by staff to engage in money management activity. 2. Staff will support [Individual #1's Initials] by placing a mixture of coins (pennies, dimes, nickels and/or quarters) on [Individual #1's Initials] wheelchair lap tray for him to sort. 3. [Individual #1's Initials] will be prompted to sort the coins according to numeric value. 4. Staff will document [Individual #1's Initials] progress and provide support as needed. Frequency: Weekly."</p> <p>"Desired Outcome: 4. I will improve my independence by making my preferred meal with staff support once a week at 80% accuracy for 12 consecutive months by 6/30/2021. Support Activities & Instructions: 1. [Name of Individual #1] will identify the meal he would like to prepare or assist with preparing using his picture board containing preferred meals. 2. [Name of Individual #1] will review the grocery list and identify the items needed for his meal. 3. [Name of Individual # 1] will set up the items that he has chosen for his selected meal. 4. [Name of Individual #1] will participate with hand over hand assistance from staff in preparing the meal. 5. [Name of Individual #1] will be praised for participating in this activity. Frequency: Weekly."</p>	W 159			

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W 159	<p>Continued From page 5</p> <p>"Desired Outcome: 5. I will improve my adaptive living skills by putting my dirty clothes in the laundry basket using hand over hand assistance each day at 80% accuracy for 12 consecutive months Start Date: 07/01/2020. End Date: 06/30/2021. Support Activities & Instructions: 1. [Name of Individual #1] will remove his clothes at the appropriate time with the needed level of support from staff. 2. [Name of Individual #1] will hold his dirty clothes using hand over hand support from staff. 3. [Name of Individual # 1] will be verbally prompted by staff to toss his clothes into the laundry basket. 4. [Name of Individual #1] will toss his clothes into his laundry basket using hand over hand support. 5. Staff will praise [Name of Individual #1] for his effort. Frequency: Daily."</p> <p>Review of the data collection dated February 2021 through April 2021 failed to evidence documentation of Individual # 1's money management program being implemented from 02/07/2021 through 02/13/2021, 02/28/2021 through 03/06/2021 and 04/01/2021 through 04/30/2021. Further review of the dates listed above revealed they were coded "O = Other [not offered]."</p> <p>Review of the data collection dated February 2021 through April 2021 failed to evidence documentation of Individual # 1's meal preparation program being implemented from 02/14/2021 through 02/20/2021, 03/15/2021 through 03/31/2021 and 04/11/2021 through 04/17/2021. Further review of the dates listed above revealed they were coded "O = Other [not offered]."</p> <p>Review of the data collection dated February</p>	W 159			

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W 159	<p>Continued From page 6</p> <p>2021 through April 2021 failed to evidence documentation of Individual # 1's and adaptive living skills program being implemented on 03/24/2021, 03/28/2021, 03/30/2021 and on 03/31/2021. Further review of the dates listed above revealed they were coded "O = Other [not offered]."</p> <p>On 05/26/2021 at approximately 2:30 p.m., an interview was conducted with OSM [other staff member] # 1, QIDP. After reviewing the data collection sheets dated February 2021 through April 2021 for the dates listed above OSM # 1 stated that Individual # 1's PCP programs of money management, meal preparation and adaptive living skills were not implemented. When asked how often the data sheets are reviewed for accuracy, OSM # 1 stated that they review them monthly close to the beginning of the month to make sure the staff are implementing the program[s] correctly.</p> <p>The facility's document entitled "Lead QMRP/QIDP/QDDP" documented in part, "Principal Duties and Responsibilities: Monitors, evaluates, and records clinical progress according to measurable goals described in the Service Plan."</p> <p>On 05/26/2021 at approximately 2:05 p.m. ASM (administrative staff member) #1, Program Manager, and OSM [other staff member] # 1, QIDP [Qualified Intellectual Disabilities Professional] were made aware of the findings.</p> <p>No further information was provided prior to exit.</p> <p>References: [1] Refers to a group of disorders characterized</p>	W 159			

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W 159	<p>Continued From page 7</p> <p>by a limited mental capacity and difficulty with adaptive behaviors such as managing money, schedules and routines, or social interactions. Intellectual disability originates before the age of 18 and may result from physical causes, such as autism or cerebral palsy, or from nonphysical causes, such as lack of stimulation and adult responsiveness. This information was obtained from the website: https://www.report.nih.gov/NIHfactsheets/ViewFactSheet.aspx?csid=100</p> <p>[2] A group of disorders that affect a person's ability to move and to maintain balance and posture. This information was obtained from the website: https://www.nlm.nih.gov/medlineplus/cerebralpalsy.html.</p> <p>2. The QIDP failed to ensure Individual #2's PCP [person centered plan] for laundry skills and healthy life style skills were implemented.</p> <p>Individual # 2 was admitted to [Name of Group Home] with diagnoses that included but were not limited to: severe intellectual disability [1], encephalopathy [2] and epilepsy [3].</p> <p>"Desired Outcome: 3A. I will improve my healthy lifestyle by identifying healthy meals (1 protein, 1 starch, 1 vegetable) using my laminated list twice a month at 100% accuracy for 12 months. Start Date: 08/01/2020. End Date: 07/31/2021."</p> <p>Support Activities & Instructions: 1. [Individual #2] will review the laminated food list with staff support. 2. [Individual #2] will be prompted by staff to select a protein. 3. [Individual # 2] will be prompted by staff to select a starch. 4. [Individual # 2] will be prompted by staff to select a</p>	W 159			

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W 159	<p>Continued From page 8</p> <p>vegetable. 4. [Individual # 2] will use visual cues, vocalizations, pointing or raising of eyebrows to indicate each time that he selects his food selection. 5. Staff will praise [Individual # 2] for his effort. 6. Data will be reviewed Monthly by the QIDP and Program Manager. 7. When [Individual # 2] has identified healthy food choices using the laminated list twice a month for 12 consecutive months he would have achieved this goal. Frequency: Monthly."</p> <p>"Desired Outcome: 4A. [Individual # 2] will be supported with completing his laundry using hand over hand support once a week at 100% accuracy for 12 consecutive months. Start Date: 08/01/2020. End Date: 07/31/2021." Support Activities & Instructions: 1. [Individual #2] will be supported in the evening when it is time for him to wash his clothes. 2. [Individual #2] will be supported with hand over hand support to remove his dirty clothes from the hamper and to place them in the washing machine. 3. [Individual # 2] will be supported by staff to add laundry detergent to the washing machine. 4. Staff will support [Individual # 2] by selecting the correct buttons to start the wash. 5. Staff will praise [Individual # 2] for his effort. 6. Data will be reviewed Monthly by the QIDP and Program Manager. 7. When [Individual # 2] is able to wash his clothes once a week for 12 months consecutively, he will have achieved this goal. Frequency: Weekly."</p> <p>Review of the data collection dated January 2021 through April 2021 failed to evidence documentation of Individual # 2's laundry program being implemented from 01/03/2021 through 01/09/2021, 01/24/2021 through 01/30/2021, 02/14/2021 through 02/20/2021, 03/07/2021 through 03/13/2021 and 03/21/2021 through</p>	W 159			

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W 159	<p>Continued From page 9</p> <p>03/27/2021. Further review of the dates listed above revealed they were coded "O = Other [not offered]."</p> <p>Review of the data collection dated January 2021 through April 2021 failed to evidence documentation of Individual # 2's healthy lifestyle program being implemented from 01/24/2021 through 01/30/2021, 03/21/2021 through 03/27/2021 and 04/01/2021 through 04/30/2021. Further review of the dates listed above revealed they were coded "O = Other [not offered]."</p> <p>On 05/26/2021 at approximately 2:30 p.m., an interview was conducted with OSM [other staff member] # 1, QIDP. After reviewing the data collection sheets dated January 2021 through April 2021 for the dates listed above OSM # 1 agreed that Individual # 2's PCP programs for healthy life style skills and laundry skills were not implemented. When asked how often the data sheets are reviewed for accuracy, OSM # 1 stated that they review them monthly close to the beginning of the month to make sure the staff are implementing the program[s] correctly.</p> <p>On 05/26/2021 at approximately 2:05 p.m. ASM (administrative staff member) #1, Program Manager, and OSM [other staff member] # 1, QIDP [Qualified Intellectual Disabilities Professional] were made aware of the findings.</p> <p>No further information was provided prior to exit.</p> <p>References: [1] Refers to a group of disorders characterized by a limited mental capacity and difficulty with adaptive behaviors such as managing money,</p>	W 159			

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W 159	Continued From page 10 schedules and routines, or social interactions. Intellectual disability originates before the age of 18 and may result from physical causes, such as autism or cerebral palsy, or from nonphysical causes, such as lack of stimulation and adult responsiveness. This information was obtained from the website: https://www.report.nih.gov/NIHfactsheets/ViewFactSheet.aspx?csid=100 [2] A term for any diffuse disease of the brain that alters brain function or structure. This information was obtained from the website: http://www.ninds.nih.gov/disorders/encephalopathy/encephalopathy.htm [3] A brain disorder that causes people to have recurring seizures. The seizures happen when clusters of nerve cells, or neurons, in the brain send out the wrong signals. People may have strange sensations and emotions or behave strangely. They may have violent muscle spasms or lose consciousness. This information was obtained from the website: https://medlineplus.gov/epilepsy.html	W 159	1. The Program Manager will retrain the QIDP on how to accurately complete monthly audits by reviewing the program data collection documentation for accuracy on a Monthly basis to ensure all of individual number 1 and individual number 2's PCP goals are implemented correctly. 2. The Program Manager will retrain the QIDP on how to accurately complete the monthly audits by reviewing the program data collection documentation for accuracy on a Monthly basis to ensure all individuals we serve at Burke Road's PCP goals are implemented correctly. 3. The Program Manager will review the Monthly QIDP data collection audits for accuracy on a Quarterly basis and provide additional training to the QIDP as needed. 4. The Program Manager will train program staff on the implementation of individual number 1 and individual number 2's ISP goals with an emphasis of ensuring staff understand how frequently they are to document and how to accurately document on the data collection sheet. 5. The Program Manager will train program staff on the implementation of all individuals' ISP goals with an emphasis of ensuring staff understand how frequently they are to document and how to accurately document on the data collection sheet.	7/2/21
W 249	PROGRAM IMPLEMENTATION CFR(s): 483.440(d)(1) As soon as the interdisciplinary team has formulated a client's individual program plan, each client must receive a continuous active treatment program consisting of needed interventions and services in sufficient number and frequency to support the achievement of the objectives identified in the individual program plan.	W 249	6. The QIDP will review all individuals' ISP data collection sheets on a monthly basis to ensure they are documented accurately per the frequency recommended in each individual's ISP. This process will be monitored by the Program Manager on a Quarterly basis. 7. The Clinical Director will audit the Clinical records on a Quarterly Basis to ensure the ISP data collection sheets are accurate per the frequency recommended in each individual's ISP.	

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W 249	<p>Continued From page 11</p> <p>This STANDARD is not met as evidenced by: Based on staff interview and clinical record review and facility document review, it was determined that staff failed to ensure an Individual was receiving services consistent with the PCP [Person Centered Plan] for two of five individuals in the survey sample, Individuals # 1 and # 2.</p> <p>1. The facility staff failed to implement Individual #1's PCP [person centered plan] for money management, meal preparation and adaptive living skills.</p> <p>2. The facility staff failed to implement Individual #2's PCP [person centered plan] for laundry skills and healthy life style skills.</p> <p>The findings include:</p> <p>1a. The facility staff failed to implement Individual #1's PCP [person centered plan] for money management, meal preparation and adaptive living skills.</p> <p>Individual # 1 was admitted to [Name of Group Home] with diagnoses that included but were not limited to: moderate intellectual disability [1], swallowing difficulties and cerebral palsy [2].</p> <p>Individual #1's PCP dated 07/01/2020 through 06/30/2021 documented, "Desired Outcome: 2. I will increase my money management skills when I sort out coins by numeric value with hand over hand support by staff once a week at 80% by 06/30/2021. Support Activities & Instructions: 1. [Individual #1's Initials] will be prompted by staff to engage in money management activity. 2. Staff</p>	W 249			

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W 249	<p>Continued From page 12</p> <p>will support [Individual #1's Initials] by placing a mixture of coins (pennies, dimes, nickels and/or quarters) on [Individual #1's Initials] wheelchair lap tray for him to sort. 3. [Individual #1's Initials] will be prompted to sort the coins according to numeric value. 4. Staff will document [Individual #1's Initials] progress and provide support as needed. Frequency: Weekly."</p> <p>"Desired Outcome: 4. I will improve my independence by making my preferred meal with staff support once a week at 80% accuracy for 12 consecutive months by 6/30/2021. Support Activities & Instructions: 1. [Name of Individual #1] will identify the meal he would like to prepare or assist with preparing using his picture board containing preferred meals. 2. [Name of Individual #1] will review the grocery list and identify the items needed for his meal. 3. [Name of Individual # 1] will set up the items that he has chosen for his selected meal. 4. [Name of Individual #1] will participate with hand over hand assistance from staff in preparing the meal. 5. [Name of Individual #1] will be praised for participating in this activity. Frequency: Weekly."</p> <p>"Desired Outcome: 5. I will improve my adaptive living skills by putting my dirty clothes in the laundry basket using hand over hand assistance each day at 80% accuracy for 12 consecutive months Start Date: 07/01/2020. End Date: 06/30/2021. Support Activities & Instructions: 1. [Name of Individual #1] will remove his clothes at the appropriate time with the needed level of support from staff. 2. [Name of Individual #1] will hold his dirty clothes using hand over hand support from staff. 3. [Name of Individual # 1] will be verbally prompted by staff to toss his clothes into the laundry basket. 4. [Name of Individual</p>	W 249			

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W 249	<p>Continued From page 13</p> <p>#1] will toss his clothes into his laundry basket using hand over hand support. 5. Staff will praise [Name of Individual #1] for his effort. Frequency: Daily."</p> <p>Review of the data collection dated February 2021 through April 2021 failed to evidence documentation of Individual # 1's money management program being implemented from 02/07/2021 through 02/13/2021, 02/28/2021 through 03/06/2021 and 04/01/2021 through 04/30/2021. Further review of the dates listed above revealed they were coded "O = Other [not offered]."</p> <p>Review of the data collection dated February 2021 through April 2021 failed to evidence documentation of Individual # 1's meal preparation program being implemented from 02/14/2021 through 02/20/2021, 03/15/2021 through 03/31/2021 and 04/11/2021 through 04/17/2021. Further review of the dates listed above revealed they were coded "O = Other [not offered]."</p> <p>Review of the data collection dated February 2021 through April 2021 failed to evidence documentation of Individual # 1's and adaptive living skills program being implemented on 03/24/2021, 03/28/2021, 03/30/2021 and on 03/31/2021. Further review of the dates listed above revealed they were coded "O = Other [not offered]."</p> <p>On 05/26/2021 at approximately 1:30 p.m., an interview was conducted with ASM [administrative staff member] # 1, program manager. After reviewing the data collection sheets dated February 2021 through April 2021 for the dates listed above ASM # 1 stated that according to the</p>	W 249			

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W 249	<p>Continued From page 14</p> <p>coding for Individual # 1's PCP programs of money management, meal preparation and adaptive living skills, that they were not implemented.</p> <p>The facility's policy "4.1 Individual Service Plan" documented, "ISP Implementation and Consumer Engagement: Implementation of the ISP begins at the time of its development. Components of the plan are fully implemented, with the consumer receiving support, learning environment and active engagement necessary to reach his or her objective / desired outcomes as defined in the ISP."</p> <p>On 05/26/2021 at approximately 2:05 p.m. ASM (administrative staff member) #1, Program Manager, and OSM [other staff member] # 1, QIDP [Qualified Intellectual Disabilities Professional] were made aware of the findings.</p> <p>No further information was provided prior to exit.</p> <p>References:</p> <p>[1] Refers to a group of disorders characterized by a limited mental capacity and difficulty with adaptive behaviors such as managing money, schedules and routines, or social interactions. Intellectual disability originates before the age of 18 and may result from physical causes, such as autism or cerebral palsy, or from nonphysical causes, such as lack of stimulation and adult responsiveness. This information was obtained from the website: https://www.report.nih.gov/NIHfactsheets/ViewFactSheet.aspx?csid=100</p> <p>[2] A group of disorders that affect a person's ability to move and to maintain balance and</p>	W 249			

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W 249	<p>Continued From page 15</p> <p>posture. This information was obtained from the website: https://www.nlm.nih.gov/medlineplus/cerebralpalsy.html.</p> <p>2. The facility staff failed to implement Individual #2's PCP [person centered plan] for healthy life style skills and laundry skills.</p> <p>Individual # 2 was admitted to [Name of Group Home] with diagnoses that included but were not limited to: severe intellectual disability [1], encephalopathy [2] and epilepsy [3].</p> <p>"Desired Outcome: 3A. I will improve my healthy lifestyle by identifying healthy meals (1 protein, 1 starch, 1 vegetable) using my laminated list twice a month at 100% accuracy for 12 months. Start Date: 08/01/2020. End Date: 07/31/2021." Support Activities & Instructions: 1. [Individual #2] will review the laminated food list with staff support. 2. [Individual #2] will be prompted by staff to select a protein. 3. [Individual # 2] will be prompted by staff to select a starch. 4. [Individual # 2] will be prompted by staff to select a vegetable. 4. [Individual # 2] will use visual cues, vocalizations, pointing or raising of eyebrows to indicate each time that he selects his food selection. 5. Staff will praise [Individual # 2] for his effort. 6. Data will be reviewed Monthly by the QIDP and Program Manager. 7. When [Individual # 2] has identified healthy food choices using the laminated list twice a month for 12 consecutive months he would have achieved this goal. Frequency: Monthly."</p> <p>"Desired Outcome: 4A. [Individual # 2] will be supported with completing his laundry using hand</p>	W 249			

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W 249	<p>Continued From page 16</p> <p>over hand support once a week at 100% accuracy for 12 consecutive months. Start Date: 08/01/2020. End Date: 07/31/2021." Support Activities & Instructions: 1. [Individual #2] will be supported in the evening when it is time for him to wash his clothes. 2. [Individual #2] will be supported with hand over hand support to remove his dirty clothes from the hamper and to place them in the washing machine. 3. [Individual # 2] will be supported by staff to add laundry detergent to the washing machine. 4. Staff will support [Individual # 2] by selecting the correct buttons to start the wash. 5. Staff will praise [Individual # 2] for his effort. 6. Data will be reviewed Monthly by the QIDP and Program Manager. 7. When [Individual # 2] is able to wash his clothes once a week for 12 months consecutively, he will have achieved this goal. Frequency: Weekly."</p> <p>Review of the data collection dated January 2021 through April 2021 failed to evidence documentation of Individual # 2's laundry program being implemented from 01/03/2021 through 01/09/2021, 01/24/2021 through 01/30/2021, 02/14/2021 through 02/20/2021, 03/07/2021 through 03/13/2021 and 03/21/2021 through 03/27/2021. Further review of the dates listed above revealed they were coded "O = Other [not offered]."</p> <p>Review of the data collection dated January 2021 through April 2021 failed to evidence documentation of Individual # 2's healthy lifestyle program being implemented from 01/24/2021 through 01/30/2021, 03/21/2021 through 03/27/2021 and 04/01/2021 through 04/30/2021. Further review of the dates listed above revealed they were coded "O = Other [not offered]."</p>	W 249			

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W 249	<p>Continued From page 17</p> <p>On 05/26/2021 at approximately 1:30 p.m., an interview was conducted with ASM [administrative staff member] # 1, program manager. After reviewing the data collection sheets dated January 2021 through April 2021 for the dates listed above, ASM # 1 stated that according to the coding for Individual # 2's PCP programs healthy life style skills and laundry skills, that they were not implemented.</p> <p>On 05/26/2021 at approximately 2:05 p.m. ASM (administrative staff member) #1, Program Manager, and OSM [other staff member] # 1, QIDP [Qualified Intellectual Disabilities Professional] were made aware of the findings.</p> <p>No further information was provided prior to exit.</p> <p>References:</p> <p>[1] Refers to a group of disorders characterized by a limited mental capacity and difficulty with adaptive behaviors such as managing money, schedules and routines, or social interactions. Intellectual disability originates before the age of 18 and may result from physical causes, such as autism or cerebral palsy, or from nonphysical causes, such as lack of stimulation and adult responsiveness. This information was obtained from the website: https://www.report.nih.gov/NIHfactsheets/ViewFactSheet.aspx?csid=100</p> <p>[2] A term for any diffuse disease of the brain that alters brain function or structure. This information was obtained from the website: http://www.ninds.nih.gov/disorders/encephalopathy/encephalopathy.htm.</p> <p>[3] A brain disorder that causes people to have</p>	W 249			

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W 249	Continued From page 18 recurring seizures. The seizures happen when clusters of nerve cells, or neurons, in the brain send out the wrong signals. People may have strange sensations and emotions or behave strangely. They may have violent muscle spasms or lose consciousness. This information was obtained from the website: https://medlineplus.gov/epilepsy.html .	W 249	1. The Nursing Coordinator will train the LPN and all other ICF facility staff on infection control with an emphasis of ensuring staff understand when contamination occurs and ensure eating utensils are appropriately cleaned when contaminated for individual #4.	7/2/21
W 455	INFECTION CONTROL CFR(s): 483.470(l)(1) There must be an active program for the prevention, control, and investigation of infection and communicable diseases. This STANDARD is not met as evidenced by: Based on observation, staff interview and facility document review it was determined that the facility staff failed to implement infection control practices for one of 5 individuals in the survey sample, (Individual #4). LPN [licensed practical nurse] # 1 provided Individual #4 an adaptive spoon that had been dropped on the floor and rinsed under water to eat their lunch with. LPN #1 was not observed washing the spoon prior to providing to Individual #4 The findings include: Individual # 4 was admitted to [Name of Group Home] with diagnoses that included but were not limited to: severe intellectual disability [1], epilepsy [2] and quadriplegia [3]. On 05/25/2021 at approximately 11:21 a.m., an	W 455	2. The Nursing Coordinator will train the LPN and all other ICF facility staff on infection control with an emphasis of ensuring staff understand when contamination occurs and ensure eating utensils are appropriately cleaned when contaminated for all individuals supported. 3. The Program Manager will observe mealtime on a Monthly basis to ensure staff are following the appropriate infection control practices. 4. The Clinical Director will audit the program on a quarterly by observing and ensuring the appropriate infection control practices are being adhered to.	

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W 455	<p>Continued From page 19</p> <p>observation of the lunch meal at (Name of Group Home) was conducted. Individual # 4 was seated in their wheelchair toward the center of the dayroom. LPN [licensed practical nurse] # 1 was observed in the kitchen area picking up Individual # 4's plate of food, beverage and adaptive spoon. While carrying the items from the kitchen to the dayroom, LPN # 1 dropped the adaptive spoon onto the floor. LPN # 1 stopped, picked up the spoon, went back to the kitchen area, placed the plate of food and beverage on the counter, turned on the water, placed the spoon under the running water, rinsing it. Further observations failed to evidence LPN # 1 washing the spoon with soap, and a washing implement such as washcloth, sponge or brush. LPN # 1 then picked up the plate of food, beverage and the rinsed spoon and placed them in front of Individual # 4. Individual # 4 was observed using the spoon that LPN # 1 rinsed off to eat their meal.</p> <p>On 05/26/2021 at 1:20 p.m., an interview was conducted with LPN # 1. After being informed of the observation described above, LPN # 1 stated that they recalled getting Individual # 4's lunch and dropping the spoon on the floor. When asked if they cleaned the spoon properly so that it could be used, LPN # 1 stated, "It wasn't on the floor that long. I picked it right up and rubbed my fingers on it while I rinsed it."</p> <p>On 05/26/2021 at 2:40 p.m., an interview was conducted with ASM [administrative staff member] # 1, program manager. When asked to describe the procedure for cleaning a spoon for an Individual that was dropped on the floor, ASM # 1 stated, "Get a clean one or wash it with soap and water."</p>	W 455			

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W 455	<p>Continued From page 20</p> <p>On 05/26/2021 at approximately 2:05 p.m. ASM (administrative staff member) #1, Program Manager, and OSM [other staff member] # 1, QIDP [Qualified Intellectual Disabilities Professional] were made aware of the findings.</p> <p>No further information was provided prior to exit.</p> <p>References:</p> <p>[1] Refers to a group of disorders characterized by a limited mental capacity and difficulty with adaptive behaviors such as managing money, schedules and routines, or social interactions. Intellectual disability originates before the age of 18 and may result from physical causes, such as autism or cerebral palsy, or from nonphysical causes, such as lack of stimulation and adult responsiveness. This information was obtained from the website: https://www.report.nih.gov/NIHfactsheets/ViewFactSheet.aspx?csid=100</p> <p>[2] A brain disorder that causes people to have recurring seizures. The seizures happen when clusters of nerve cells, or neurons, in the brain send out the wrong signals. People may have strange sensations and emotions or behave strangely. They may have violent muscle spasms or lose consciousness. This information was obtained from the website: https://medlineplus.gov/epilepsy.html.</p> <p>[3] The loss of muscle function in part of your body. It happens when something goes wrong with the way messages pass between your brain and muscles. Paralysis can be complete or partial. It can occur on one or both sides of your body. It can also occur in just one area, or it can be widespread. Paralysis of the lower half of your</p>	W 455			

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W 455	<p>Continued From page 21</p> <p>body, including both legs, is called paraplegia. Paralysis of the arms and legs is quadriplegia. This information was obtained from the website: https://medlineplus.gov/paralysis.html.</p> <p>On 05/26/2021 at approximately 2:05 p.m. ASM (administrative staff member) #1, Program Manager, and OSM [other staff member] # 1, QIDP [Qualified Intellectual Disabilities Professional] were made aware of the findings.</p> <p>No further information was provided prior to exit.</p> <p>References:</p> <p>[1] Refers to a group of disorders characterized by a limited mental capacity and difficulty with adaptive behaviors such as managing money, schedules and routines, or social interactions. Intellectual disability originates before the age of 18 and may result from physical causes, such as autism or cerebral palsy, or from nonphysical causes, such as lack of stimulation and adult responsiveness. This information was obtained from the website: https://www.report.nih.gov/NIHfactsheets/ViewFactSheet.aspx?csid=100</p> <p>[2] A term for any diffuse disease of the brain that alters brain function or structure. This information was obtained from the website: http://www.ninds.nih.gov/disorders/encephalopathy/encephalopathy.htm.</p> <p>[3] A brain disorder that causes people to have recurring seizures. The seizures happen when clusters of nerve cells, or neurons, in the brain send out the wrong signals. People may have strange sensations and emotions or behave strangely. They may have violent muscle spasms</p>	W 455			

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

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STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 49G070	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____		(X3) DATE SURVEY COMPLETED 05/27/2021
NAME OF PROVIDER OR SUPPLIER BURKE ICF ID			STREET ADDRESS, CITY, STATE, ZIP CODE 9332 BURKE ROAD BURKE, VA 22015		
(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	
W 455	Continued From page 22 or lose consciousness. This information was obtained from the website: https://medlineplus.gov/epilepsy.html .	W 455			