

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

PRINTED: 10/29/2009
FORM APPROVED
OMB NO. 0938-0391

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: 552605	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 04/17/2009
NAME OF PROVIDER OR SUPPLIER RAI- OAKLAND HOME PROGRAM 1			STREET ADDRESS, CITY, STATE, ZIP CODE 2710 TELEGRAPH AVENUE SUITE 205 OAKLAND, CA 94612	
(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
V 000	INITIAL COMMENTS Surveyor: 05189 The following represents the findings of the Department of Public Health during a licensing visit to add home hemodialysis services conducted on 4/17/09. The inspection was limited specifically to Home Hemodialysis Home Training service only, and does not represent the findings of a full home program inspection. Representing the Department of Public Health: Dorothy Rice, HFEN.	V 000		
V 593	494.100(c)(1)(v) SUPPORT SERVICES [Services include, but are not limited to, the following:] (v) Monitoring of the quality of water and dialysate used by home hemodialysis patients including conducting an onsite evaluation This STANDARD is not met as evidenced by: Surveyor: 05189 Based on staff interview and record review, the facility failed to implement its policy and procedure to do an initial testing of the source (tap) water prior to the selection of a home water treatment system for one (Patient 1) of two patients reviewed. This failure increased the potential risk that the home water treatment system utilized may not be sufficient to remove the source water contaminants. Findings:	V 593		

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

TITLE

(X6) DATE

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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V 593	<p>Continued From page 1</p> <p>On 4/17/09 during the visit to the facility, the staff stated that Patient 2 and his partners were trained to utilize the NxStage PureFlow integrated (incorporated water treatment and dialysate preparation and delivery) home hemodialysis machine system.</p> <p>On 4/17/09, review of the facility policy for " Testing for Source and Product Water Quality: Chemical " showed the following:</p> <p>a. "Initial ...testing of source water [tap] is required for each patient using the PureFlow SL [integrated hemodialysis home used system].</p> <p>b. All samples are required to be properly maintained for distribution to the lab ... "</p> <p>According to the record review, Patient 1 was admitted to the Home Program on 11/17/08 for home hemodialysis training. On 12/9/08, the initial product water test analysis was to be done. On 12/29/08, the first hemodialysis treatment (utilizing the PureFlow) machine mechanism at the patient ' s home was done.</p> <p>However, during the record review on 4/17/09, there was no initial source water (tap water) analysis results found and available for review. Moreover, Staff A stated that the tap water test was not done until yesterday (4/16/09). Staff A stated that the test results were forthcoming, and that she was not sure why the test was not done. However, after further investigation and research, Staff A and Staff B stated that the order was obtained for the initial source water (tap) at Patient 1' s home, but that the source water sample was never obtained and sent to the laboratory for testing. Since there was no source water analysis of the patient ' s incoming home water, this practice did not initially ensure that the</p>	V 593			

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V 593	Continued From page 2 home water treatment system utilized was sufficient to remove the source water contaminants. Staff A stated that the facility policy and practice requiring the initial testing of source (tap) water was not implemented, and acknowledged the deficient practice.	V 593		