STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION	(X3) DATE SURVEY COMPLETED
	HFD12-0101	A. BUILDING: _____ B. WING _____	09/01/2026

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
HARRIET RESIDENTIAL CARE, LLC	1520 TUBMAN ROAD, SE WASHINGTON, DC 20020

(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
I 000	Initial Comments On September 01, 2026, an initial licensure survey was attempted at the facility above but could not be conducted due to the following: The facility failed to ensure that staff were available to facilitate the Department of Health's (DOH) survey/inspection and provide the surveyor access to the licensed premises.	I 000	Please start typing your responses here:	
I 160	3500.15 GENERAL PROVISIONS 3500.15 Each CRFPID shall allow appropriate personnel of the Department of Health (hereinafter "Department") full access, whether the visit is announced or unannounced, to all CRFPID locations, including access to the persons receiving supports and all records in any form. For purposes of this section, the term "records" includes, but is not limited to, all information relating to the provider, the services and supports being provided, and the persons for whom services are provided; and any information which is generated by or in possession of the CRFPID; the information required by D.C. Law 2-137 (D.C. Official Code § 7- 1301, et seq.); and any information required by the regulations implementing CRFPID. This Statute is not met as evidenced by: Based on observations and interviews, the Community Residence Facility for Persons with Intellectual Disabilities (CRFPID) failed to ensure that the Department of Health was provided with full access as required by the regulation to the licensed facility, whether the visit was announced or unannounced.	I 160		

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I 160	Continued From page 1 Findings included: On September 01, 2026 at approximately 9:00 AM, a DC Health surveyor arrived at the licensed CRFPID to conduct an initial six-month survey inspection. Upon arrival, the surveyor attempted to gain access to the facility by knocking on the door and ringing the doorbell. No facility staff or administrative representative was present at the facility to provide access to the licensed premises or facilitate the inspection. The surveyor subsequently contacted the facility's Administrator by telephone at approximately 9:15 AM, following a discussion with the DC Health Supervisor, who was also on the call. During the interview, the Administrator indicated that the facility had no clients residing in the home at that time, and that he was out of town and unavailable to meet the surveyor at the facility during the survey attempt. When asked whether another facility representative was available to provide the surveyor with access to the home and assist with the survey, the Administrator stated that no one else was available. The Administrator indicated that he could return to the facility the following day, 09/02/2026, to provide access. As a result, the surveyor was unable to enter the licensed premises or conduct the planned on-site inspection, observe the physical environment, verify the condition of the facility, interview staff or clients, review facility records, or otherwise assess compliance with applicable District requirements. The facility's failure to ensure that a responsible person was available to provide access and facilitate the Department's inspection demonstrated a lack of adequate management and operational oversight required to maintain compliance with licensing standards and regulatory requirements.	I 160		

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I7620	3511.2 MANAGEMENT OF OPERATIONS 3511.2 The CRFPID shall have a person or persons who oversees the management and operations of the CRFPID and shall ensure compliance with the terms of its license and is ultimately responsible to the Department for maintaining operating and licensing standards. The names of these persons and their relationship to the CRFPID shall be provided to the Department and the Department shall be notified within forty-eight (48) hours of any change in employment status of these persons. This REQUIREMENT is not met as evidenced by: Based on observations and interviews, the Community Residence Facility for Persons with Intellectual Disabilities (CRFPID) failed to ensure that a person responsible for overseeing the management and operations of the facility was available to fulfill the facility's operating and licensing responsibilities. Findings included: On September 01, 2026 at approximately 9:00 AM, a DC Health surveyor arrived at the licensed CRFPID to conduct an initial six-month survey inspection. Upon arrival, the surveyor attempted to gain access to the facility by knocking on the door and ringing the doorbell. No facility staff or administrative representative was present at the facility to provide access to the licensed premises or facilitate the inspection. The surveyor subsequently contacted the facility's Administrator by telephone at approximately 9:15 AM, following a discussion with the DC Health Supervisor, who was also on the call	I 160 I7620		

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I7620	Continued From page 3 During the interview, the Administrator stated that the facility had no clients residing there at that time, and that he was out of town and unavailable to meet the surveyor at the facility during the survey attempt. When asked whether another facility representative was available to provide the surveyor with access to the home and assist with the survey, the Administrator stated that no one else was available. The Administrator indicated that he could return to the facility the following day, September 02, 2026 to provide access. As a result, the surveyor was unable to enter the licensed premises or conduct the planned on-site inspection, observe the physical environment, verify the condition of the facility, interview staff or clients, review facility records, or otherwise assess compliance with applicable District requirements. The facility's failure to ensure that a responsible person was available to provide access and facilitate the Department's inspection demonstrated a lack of adequate management and operational oversight required to maintain compliance with licensing standards and regulatory requirements.	I7620		