



GOVERNMENT OF
THE DISTRICT OF
COLUMBIA

CRFMR
Rev. 9/02

**DEPARTMENT OF HEALTH
HEALTH REGULATION & LICENSING
ADMINISTRATION
INTERMEDIATE CARE FACILITIES DIVISION**

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Name of Facility: Adoption Center of Washington Inc.		Street Address, City, State, ZIP Code: 1726 M Street N.W. Washington, D.C. 20036		Survey Date: 05/07/09	
				Follow-up Date(s)	
Regulation Citation	Statement of Deficiencies	Ref. No.	Plan of Correction	Completion Date	
Title 29 Chapter 16	<p>An annual inspection was conducted on May 7, 2009, to determine compliance with Chapter 16, Standards of Placement, Care and Services for Child Placing. The survey findings were based on record reviews and staff interviews. The sample size was two (2) employee records based on a census of two (2), eight (8) adoptive home studies based on a census of eight (8), and two (2) completed adoption files based on a census of two (2).</p> <p>The Agency was found to be in substantial compliance with Title 29 Chapter 16, Standards of Placement, Care and Services for Child Placing but the following deficiencies were cited.</p> <p style="text-align: center;">1611 <u>Personnel</u></p> <p><i>Each Child-placing agency shall have a personnel</i></p>		<p><i>6/5/09 Rosen</i></p> <p>GOVERNMENT OF THE DISTRICT OF COLUMBIA DEPARTMENT OF HEALTH HEALTH REGULATION ADMINISTRATION 825 NORTH CAPITOL ST., N.E., 2ND FLOOR WASHINGTON, D.C. 20002</p>	5-15-09	

Supreme State/Bluggers
Name of Inspector

05-12-09
Date Issued

Andal Browne
Facility Director/Designee

5-15-09
Date



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<p>1611.1</p>	<p><i>file on each employee, which shall include but not be limited to, the following:</i></p> <p>(k) Physical examination reports required in section 1612.2;</p> <p>Based on record reviews and interviews, it was determined that the agency failed to provide a physical exam report as required in section 1612.2 in one (1) of eight (8) adoptive home studies that were reviewed.</p> <p>The finding includes:</p> <p>A record review on May 7, 2009 at approximately 2:15 PM revealed the following:</p> <p>Adoptive parent # 1 did not have a physical examination report as required in section 1612.2 in one (1) of eight (8) adoptive home studies that were reviewed.</p> <p>A face to face interview with the Executive Director at approximately 4:30 PM confirmed the findings.</p>	<p><u>1612.2</u></p> <ol style="list-style-type: none">1. How will corrective action be accomplished for other clients? <p>██████████ will implement corrective actions including a check list for the home study and review the file to insure that the medical is not removed from the file.</p>2. How will the facility identify other clients having the potential to be affected by the same deficient practice? <p>These actions will include the check off list which will be reviewed to insure that the medical is in the file. The agency will add the check off list and review the list to insure that it is in all files. We will go over this deficiency in staff training.</p>3. What measures will be in place or systematic changes made to ensure that the deficient practice will not recur? <p>██████████ will implement the check off list and check to make sure the medical is in the file.</p>4. How will the facility monitor its corrective actions to ensure that the deficient practice will not recur? <p>██████████ will monitor the corrective actions to ensure the effectiveness of these actions.</p>
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<p>1612.2</p>	<p style="text-align: center;">1612 <u>Staff Functions And Qualifications</u></p> <p><i>Each child-placing agency shall require a written report on the applicant's mental and physical conditions including addictions which could adversely affect the applicant's capacity to work with children.</i></p> <p>Based on record reviews and interviews, it was determined that the agency failed to provide a physical exam report as required in section 1612.2 in one (1) of eight (8) adoptive home studies that were reviewed.</p> <p>The findings includes:</p> <p>A record review on May 7, 2009 at approximately 2:15 PM revealed the following:</p> <p>Adoptive parent # 1 did not have a physical examination report as required in section 1612.2 in one (1) of eight (8) adoptive home studies that were reviewed.</p> <p>A face to face interview with the Executive Director at approximately 4:30 PM confirmed the findings.</p>	<p>1611 Personnel</p> <p>1611.1 A physical exam as required in section 1612.2 will be added to the checklist in the personal file.</p> <p>1. How will corrective action be accomplished for other staff members? The check list will need to have the physical exam dates comply</p> <p>2. How will the facility identify other clients having the potential to be affected by the same deficient practice? We will ask staff members to update their physical exams per 1612.2.</p> <p>3. 3. What measures will be in place or systematic changes made to ensure that the deficient practice will not recur? The check list will be reviewed annually prior to expiration of license to insure that each staff member has a recent medical in their file.</p> <p>4. How will the facility monitor its corrective actions to ensure that the deficient practice will not recur? The 11th month of the licensing cycle will trigger a review of staff files to insure that a current physical has been done.</p>	<p style="text-align: right;">5-15-09</p>
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