

Health Regulation Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  CPA-030	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED  12/02/2009
--	---	--	--

NAME OF PROVIDER OR SUPPLIER  FR FLANAGAN'S BOYS TOWN OF WASHINGTON	STREET ADDRESS, CITY, STATE, ZIP CODE 4801 SARGENT ROAD NE WASHINGTON, DC 20017
---	---

(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
S 000	<p>Initial Comments</p> <p>An annual inspection was conducted on December 1, 2009, through December 2, 2009.</p> <p>The survey findings were based on record reviews and staff interviews. The sample sizes were twenty (20) employee records based on a census of twenty (20), two (2) foster parent records based on a census of two (2) and four (4) foster child records based on a census of four (4).</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.</p>	S 000		
S 099	<p>1611.1(g) Personnel Records</p> <p>(g) Name of employee's immediate supervisor;</p> <p>This CONDITION is not met as evidenced by: Based on record review and interview, the agency failed to ensure that the name of each employee ' s immediate supervisor was documented in their personnel files for 20 of 20 records reviewed. (Employees #1 through # 20)</p> <p>The finding includes:</p> <p>Review of personnel records on December 1, 2009, at approximately 2:00 p.m. revealed that employees #1 through #20 did not have available for review the name of each employee ' s supervisor documented in their personnel files.</p> <p>Interview with the HR Site Director on December 1, 2009, at approximately 2: 45 p.m. confirmed the findings.</p>	S 099	<p>HR will record the names of all current supervisors for all 20 employees</p> <p>Going forward HR will ensure that during New Hire intakes the supervisors name is documented on the Boys Town Handbook receipt form.</p> <p>Compliance Specialist will periodically inspect personnell files to ensure that the above is occuring.</p>	12.9.2009

Health Regulation Administration

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

STATE FORM

6898

EFVO11

TITLE

*Handwritten signature*

(X6) DATE

12.18.09

If continuation sheet 1 of 2

Health Regulation Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>CPA-030</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED  <b>12/02/2009</b>
NAME OF PROVIDER OR SUPPLIER  <b>FR FLANAGAN'S BOYS TOWN OF WASHINGTON</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>4801 SARGENT ROAD NE WASHINGTON, DC 20017</b>		
(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
S 100	<p>1611.1(h) Personnel Records</p> <p>(h) Documentation of participation in in-service training;</p> <p>This CONDITION is not met as evidenced by: Based on record review and interview, the agency failed to ensure that documentation indicating employee participation in in-service training was maintained, for 4 of 20 records reviewed. (Employee's #9, #10, #11, and #13)</p> <p>The finding includes:</p> <p>Review of personnel records on December 1, 2009, at approximately 2:30 p.m. revealed that Employee #9, #10, #11 and #13 did not have available for review, documentation of participation in in-service training in their files.</p> <p>Interview with the HR Site Director on December 1, 2009, at approximately 3:00 p.m. confirmed the findings.</p>	S 100	<p>All 4 employees will complete all required in-service trainings by 12.17.2009</p> <p>A training calendar has been implemented so staff are reminded of their mandatory in-service trainings.</p> <p>Compliance Specialist will remind supervisor on a monthly basis of trainings that have not been completed.</p> <p>A deadline has also been set to ensure all employees complete their in-service training before the new year.</p>	12.15.2009