

Health Regulation Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  CPA-019	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED  03/18/2011
--	---	--	--

NAME OF PROVIDER OR SUPPLIER  HELPING CHILDREN GROW INC	STREET ADDRESS, CITY, STATE, ZIP CODE 900 2ND STREET NE SUITE 4 WASHINGTON, DC 20002
---	--

(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	Initial Comments  An annual inspection was conducted from March 17, 2011, through March 18, 2011. The survey findings were based on record review and staff interview. The sample sizes were ten (10) personnel records based on a census of ten (10), four (4) foster parent records based on a census of four (4), ten (10) foster child records based on a census of ten (10) and one (1) staff interview.  The agency was found to be in substantial compliance with Title 29 Chapter 16, Standards of Placement, Care, and Services for Child Placing however deficiencies were cited.	S 000		
S 103	1611.1(k) Personnel Records  (k) Physical examination reports required in section 1612.2;  This CONDITION is not met as evidenced by: Based on record review and interview, the agency failed to ensure that one (1) of ten (10) employees had available for review, a current physical examination report as required in section 1612.2. (Employee #8)  The finding includes:  Review of personnel records on March 18, 2011, at approximately 10:50 a.m. revealed that employee #8 failed to have a current physical examination in their record.  An interview with the Executive Director on March 18, 2011, at approximately 11:40 a.m. confirmed the findings.	S 103	Helping Children Grow, Inc. currently has in place procedures for collecting documentation on employees' clearances i.e. physical examinations, etc. Employees, at the beginning of each year, receive notification of all clearances and the due dates. During the year, they are periodically reminded of the due dates, and, if necessary, disciplinary action takes place until the clearance is received. The administrative assistant is responsible for insuring that the procedures are followed, and that all clearances are submitted.	4/18/11

Health Regulation Administration

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE *R.F. Brown* TITLE Executive Director DATE 4/4/2011

STATE FORM

6889

2P3711

If continuation sheet 1 of 1

Health Regulation Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  CPA-019	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED  03/18/2011
--	---	--	--

NAME OF PROVIDER OR SUPPLIER  HELPING CHILDREN GROW INC	STREET ADDRESS, CITY, STATE, ZIP CODE 900 2ND STREET NE SUITE 4 WASHINGTON, DC 20002
---	--

(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	Initial Comments  An annual inspection was conducted from March 17, 2011, through March 18, 2011. The survey findings were based on record review and staff interview. The sample sizes were ten (10) personnel records based on a census of ten (10), four (4) foster parent records based on a census of four (4), ten (10) foster child records based on a census of ten (10) and one (1) staff interview.  The agency was found to be in substantial compliance with Title 29 Chapter 16, Standards of Placement, Care, and Services for Child Placing however deficiencies were cited.	S 000		
S 103	1611.1(k) Personnel Records  (k) Physical examination reports required in section 1612.2;  This CONDITION is not met as evidenced by: Based on record review and interview, the agency failed to ensure that one (1) of ten (10) employees had available for review, a current physical examination report as required in section 1612.2. (Employee #8)  The finding includes:  Review of personnel records on March 18, 2011, at approximately 10:50 a.m. revealed that employee #8 failed to have a current physical examination in their record.  An interview with the Executive Director on March 18, 2011, at approximately 11:40 a.m. confirmed the findings.	S 103	Employee #8 was again notified that this medical was overdue, he completed his physical examination, and submitted documentation. Discussion has taken place with staff about adhering to responsibilities and procedures.	4/18/11

Health Regulation Administration

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE *R. E. Brown* TITLE Executive Director DATE 4/4/2011

STATE FORM

2P3711

If continuation sheet 1 of 1