

Health Regulation Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: CPA-0078	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 08/05/2010
NAME OF PROVIDER OR SUPPLIER KIDSPEACE NATIONAL CENTERS OF NORTH		STREET ADDRESS, CITY, STATE, ZIP CODE 401 C STREET NE 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 August 4, 2010, through August 5, 2010. The survey findings were based on record reviews and staff interviews. The sample sizes were fifteen (15) personnel records based on a census of fifteen (15), three (3) foster parent records based on a census of three (3) and three (3) foster child records based on a census three (3). 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 094	1611.1(b) Personnel Records (b) Applicant's educational credentials; This CONDITION is not met as evidenced by: Based on record review and interview, the agency failed to ensure the personnel records for one (1) of fifteen (15) employee's had a copy of their education credentials. (Employee #2) The finding includes: Review of personnel records on August 4, 2010, at approximately 10:30 a.m., revealed that Employee's #2, did not have available for review, their education credentials. Interview with the Program Manager on August 5, 2010, at approximately 3:00 p.m. confirmed the findings.	S 094		
S 095	1611.1(c) Personnel Records (c) At least three (3) letters of reference;	S 095	During the dates of the interviews KidsPeace did not have a copy of the educational credentials for employee #2. The Program Manager was able to retrieve a copy of employee #2's educational credentials from the Human Resources department within the KidsPeace corporate office and has filed the educational credentials of said employee.	

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

STATE FORM

Nancy Washington

TITLE *Program Manager* (X6) DATE *9/9/10*

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S 095	Continued From page 1 This CONDITION is not met as evidenced by: Based on record review and interview, the agency failed to obtain letters of reference for one (1) of the fifteen (15) personnel. (Employee #14) The finding includes: Review of personnel records on August 4, 2010, at approximately 3:15 p.m., revealed that Employee #14, did not have available for review, three letters of reference in their file. Interview with the Program Manager on August 5, 2010, at approximately 3:15 p.m. confirmed the findings.	S 095	During the dates of the interviews KidsPeace did not have a copy of letters of reference for employee #14. The Program Manager sent a written request to the references for employee #14 asking for the letters to be received by September 10, 2010. It is significant to disclose that all three references for the aforementioned employee did provide verbal references as indicated on the Interview Note Sheet form (KidsPeace document).	