PRINTED: 07/24/2012 FORM APPROVED

	VT OF DEFICIENCIES OF CORRECTION	(X1) PROVIDER/SUPPLIE IDENTIFICATION NUL CPA-045		(X2) Mui A. Builc B. Wing		(X3) DATE SURVEY COMPLETED 06/22/2012
	PROVIDER OR SUPPLIER			DRESS, CITY	Y, STATE, ZIP CODE	an a
LITTLE	BLUE HOUSE		WASHING	TON, DC	20010	
(X4) ID PREFIX TAG	(EACH DEFICIENC	ATEMENT OF DEFICIENCIE Y MUST BE PRECEDED BY LSC IDENTIFYING INFORMA	FULL	ID PREFIX TAG	PROVIDER'S PLAN OF ( (EACH CORRECTIVE ACT) CROSS-REFERENCED TO T DEFICIENC	ION SHOULD BE COMPLET HE APPROPRIATE DATE
S 000	Initial Comments			S 000		
	2012. The survey f review and staff int were three (3) pers census of three (3)	on was conducted on indings were based o erviews. The sample connel records based , and one (1) prospec d on a census of one	n record sizes on a tive			
S 096	1611.1(d) Personne	el Records	r one or other	S 096	Employees sign	ed their
	(d) Annual perform both the employee	ance evaluations sign and supervisor;	ed by		Employees sign evaluations on Employees and a in their personn	August 6'Dand may ware the
	Based on record re placing agency faile had available for re evaluation report fo employees.	is not met as evidence view and interview, th ed to ensure that emp view an annual perfor r, one (1) of three (3)	e child loyees		In their person Entre future will sign theirew the same day the with the Director All personnel file	anompion o auctions on ey are review
	(Employee #2)				All personnel tile	~ annually
	The finding includes	31	•			
	10:45 a.m., review or revealed no evidence	beginning at approxim of the personnel recor- the temployee #2 h report in the record.	ds		Employee #2 mi evaluation on Aujor placetion ner person future all employee	stom and was met file In the es will sign their
	June 22, 2012, at 3: aforementioned emp confirmed that Empl annual performance	tor (ED) was interview 15 p.m.,regarding the oloyee's record. The oyee #2 did not have evaluation report in t	ED a		evaluations the are reviewed w All personnel fill reviewed by a B annually to renso	same day they
	record.		: • :		connucilly to eas	CLAPCA CN
S 103	1611.1(k) Personnel	Records	- 	S 103	decoments are.	the section of the se
	(k) Physical examina section 1612.2;	ation reports required	in			

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

STATE FORM Paster Board VP 5D8E11 ~

If continuation sheet 1 of 3

## PRINTED: 07/24/2012 FORM APPROVED

Health Regulation & Licensing Administration (X3) DATE SURVEY STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X2) MULTIPLE CONSTRUCTION COMPLETED AND PLAN OF CORRECTION **IDENTIFICATION NUMBER:** A. BUILDING B. WING 06/22/2012 CPA-045 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER **524 IRVING STREET NW** LITTLE BLUE HOUSE WASHINGTON, DC 20010 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X5) COMPLETE (X4) ID PREFIX IÐ (EACH DEFICIENCY MUST BE PRECEDED BY FULL PREFIX (EACH CORRECTIVE ACTION SHOULD BE **REGULATORY OR LSC IDENTIFYING INFORMATION)** CROSS-REFERENCED TO THE APPROPRIATE DATE TAG TAG DEFICIENCY) S 000 Initial Comments S 000 An annual inspection was conducted on June 22. 2012. The survey findings were based on record review and staff interviews. The sample sizes were three (3) personnel records based on a census of three (3), and one (1) prospective parent record based on a census of one (1). Employees signed their evalutions on August 6 Mand Bth 2012 and they were placed in their personnelfiles that day. S 096 S 096 1611.1(d) Personnel Records (d) Annual performance evaluations signed by both the employee and supervisor; This CONDITION is not met as evidenced by: In the future an employees Based on record review and interview, the child will sign their evaluations on placing agency failed to ensure that employees the same day they are reviewed had available for review an annual performance evaluation report for, one (1) of three (3) with the Director. All personnel files will be reviewed employees. (Employee #2) by a Board member annually. The finding includes: Employee #2 ras signed her evaluation on Agostoth and was placed in her personnel file. In the On June 22, 2012, beginning at approximately 10:45 a.m., review of the personnel records revealed no evidence that Employee #2 had an annual performance report in the record. future all employees will sign their evaluations the same day they are reviewed with the Director, The executive director (ED) was interviewed on June 22, 2012, at 3:15 p.m., regarding the aforementioned employee's record. The ED All personnel files will be reviewed by a Bourd Member confirmed that Employee #2 did not have a annual performance evaluation report in the annually to ensure that all record. decoments are in place. S 103 1611.1(k) Personnel Records S 103 (k) Physical examination reports required in section 1612.2; Health Regulation & Licensing Administration TITLE (X6) DATE LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

STATE FORM

5D8E11

If continuation sheet 1 of 3

PRINTED: 07/24/2012 FORM APPROVED

Health Regulation & Licensing Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER IDENTIFICATION NUM	BER: A. B	MULTIPLE CONSTRUCTION UILDING	(X3) DATE SURVEY COMPLETED 
NAME OF PROVIDER OR SUPPLIER		STREET ADDRESS, 524 IRVING STR WASHINGTON,		00/22/2012
PREFIX (EACH DEFICIENC	ATEMENT OF DEFICIENCIES Y MUST BE PRECEDED BY F SC IDENTIFYING INFORMAT		FIX (EACH CORRECTIVE A	OTHE APPROPRIATE DATE
Based on record re child-placing agence physical examination one (1) of three (3) The findings includ On June 22, 2012, review of the agence revealed that Employee report on her mente could affect her cap The executive direct June 22, 2012, at 3 information regardite employee. The ED documented evider	is not met as evidence eview and interview, the cy (CPA) failed to have on report for employees employees. (Employe	e a s, for ee #3) n., written ons that dren. y on no tioned	Yancy 6/27/12 placed in her pe 7/3/12. All pers be reviewed by are up to date #3 wesevaluat Levner LICSW was found to to character ment	ed by Lawrence i on 2/6/11 and be of fit moral al nealth, profession eceive LICSW: nelfile on 7/3/12, be reviewed
section 1617.3 and be maintained in the This CONDITION i Based on record re child placing agenc that the applicant si acknowledging rece	sign a statement eipt of a copy of the y's policies as outlined such acknowledgement e applicant's file. is not met as evidenced view and staff interview y (CPA) failed to show	nt shall d by: v, the provide es, for	of this acknowled placed in their f	the P.A. P. A copy torment has been her. In the future be Executive Directo all technical and ements are met
The finding includes				

STATE FORM

5D8E11

If continuation sheet 2 of 3

	IT OF DEFICIENCIES OF CORRECTION	(X1) PROMDER/SL IDENTIFICATIO CPA-045		(X2) MUL A. BUILD B. WING		(X3) DATE SU COMPLET	
	PROVIDER OR SUPPLIER		524 IRVI	DDRESS, CITY NG STREET GTON, DC			
(X4) ID PREFIX TAG	(EACH DEFICIENC	TATEMENT OF DEFICE CY MUST BE PRECED LSC IDENTIFYING INF	ED BY FULL	ID PREFIX TAG	PROVIDERS PLAN OF C (EACH CORRECTIVE ACTI CROSS-REFERENCED TO TH DEFICIENCY	DN SHOULD BE IE APPROPRIATE	(XS) COMPLE DATE
S 170	Continued From p	age 2		S 170	• •		
	Review of PAP #1 approximately 11: that the record cor indicating the PAP CPA's policies.	30 a.m., revealed ntained a copy of .	no evidence a statement		in 6/26/12 aller had not yet rece the PAP received Intrefature, and the PAP will be a	ployees wi we dad op lacopy, discussion part of all	no Lot at
	at 1:00 p.m., revea given a statement	of the agency's p	urpose,		onnul reviews;		
	philosophy and poil the executive direct 2012, at 1:45 p.m., policies that include philosophy.	tor/vice president revealed that the	on June 21, agency had		7.		
	the executive direc 2012, at 1:45 p.m., policies that include	tor/vice president revealed that the	on June 21, agency had				
	the executive direc 2012, at 1:45 p.m., policies that include	tor/vice president revealed that the	on June 21, agency had				
	the executive direc 2012, at 1:45 p.m., policies that include	tor/vice president revealed that the	on June 21, agency had	· ·			
	the executive direc 2012, at 1:45 p.m., policies that include	tor/vice president revealed that the	on June 21, agency had	· · ·			
	the executive direc 2012, at 1:45 p.m., policies that include	tor/vice president revealed that the	on June 21, agency had				

STATE FORM

5D8E11

If continuation sheet 3 of 3