

Health Regulation & Licensing Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: CPA-050	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 04/15/2015
NAME OF PROVIDER OR SUPPLIER ADOPOLIS, INC		STREET ADDRESS, CITY, STATE, ZIP CODE 5247 WISCONSIN AVENUE, NW WASHINGTON, DC 20015		
(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 licensure survey was conducted on April 15, 2015. The sample sizes were two (2) personnel records based on a census of two (2) employees and two (2) adoptive parent records based on a census of two (2) adoptive parents/families. The survey findings were based on interviews and the review of records. Note: The below are abbreviations that appear in the body of this report. Chief Executive Officer - CEO Child-Placing Agency - CPA	S 000	S 297. 1627.1(c) Adoption records. Parents # 1 The mother of one of the prospective adoptive parents was temporarily residing with the family in Prague, Czech Republic, at the time of preparation of the home study for an international adoption. The interviews with all three adults in the household-addressed their medical status under the duty of candor as required by the Hague Convention. On October 15, 2014 the prospective adoptive parents informed Adopolis that the grandmother, who is a citizen and a permanent resident of the country of Colombia, was still at their house and by email they informed us that a doctor in Prague had examined the grandmother and had told them that her health status was good. This information was included in the updated home study dated November 28, 2014. <u>Corrective actions taken:</u> On April 16, 2015 Adopolis contacted the family by email requesting a medical certificate for the grandmother [REDACTED] in order to comply with the D.C. requirement. On April 26 the family responded by email that "On March 18, 2015, [REDACTED] departed Prague. She is currently in Colombia. There are currently no plans for her to return to reside with us."	
S 297	1625.1(c) Adoption Records (c) Medical records of each family member and financial verifications; This CONDITION is not met as evidenced by: Based on interview and record review, the CPA failed to show evidence that it verified the results of a medical evaluation and secured a written report for the record, for one of the two records of adoptive parents reviewed. (Parents #1) The finding includes: On April 15, 2015, beginning at 10:17 a.m., review of the home study records and other documentation maintained for Parents #1 revealed that the maternal grandmother was residing with the adoptive father and mother. According to the current home study, updated November 18, 2014, the grandmother reported having had a physical examination sometime in August 2014. Although the grandmother	S 297		

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

Constanza Cardoso-Schultz

TITLE

President & CEO

(X6) DATE

April 27, 2015

Health Regulation & Licensing Administration

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S 297	<p>Continued From page 1</p> <p>reportedly stated that her doctor said she was in "good health" at the time, continued review of the adoptive family's records failed to show evidence that the CPA had obtained a written report of said physical evaluation for verification and inclusion in the record.</p> <p>At 10:50 a.m., when asked about the maternal grandmother's health records, the president and CEO stated that the adoptive parents were residing in the Czech Republic. The maternal grandmother was living there with them. She acknowledged that there was no medical report in the file to verify the maternal grandmother's health status. Continued interview revealed that a child who was currently residing in Columbia, South America had been identified for Parents #1 and plans were underway to arrange for their first introduction. At 11:00 a.m., the CEO agreed to contact Parents #1 to request a copy of the grand mother's most recent physical evaluation.</p>	S 297	<p><u>Measures put into place to ensure that the deficient practice does not recur:</u></p> <p>The procedure for home study preparation has been amended, requiring a medical certificate for each adult living even temporarily in the household.</p> <p><u>How the corrective action(s) will be monitored to ensure that the deficient practice will not recur:</u></p> <p>The social worker preparing the home study must request from the prospective adoptive parent(s) the submission of a medical certificate for any adult even temporarily living in the home. The supervisor approving the home study will not approve the report without a medical certificate being received for any adult living temporarily in the household.</p> <p><u>Additional information:</u> We would like to clarify that during the survey on April 15 the conversation about an identified child in the country of Colombia was related to a different case file for a single parent (case # 2), who a few weeks ago received the referral of a child from Colombia. Currently there has not been identified a child for family # 1 nor has the family yet received a referral of a child from the foreign country where they have applied to adopt from.</p>	
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