

Health Regulation & Licensing 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 11/13/2015
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NAME OF PROVIDER OR SUPPLIER
BOYS TOWN WASHINGTON DC, INC

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
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S 000 Initial Comments

An annual licensure survey was conducted on November 13, 2015. The sample size was fourteen (14) personnel records based on a census of nineteen (19) employees, fifteen (15) foster parent records based on a census of thirty (30), and eleven (11) foster children records based on a census of thirty five (35).

The survey findings were based on interviews and the review of records.

Note: The below are abbreviations that may appear throughout the body of this report.

Child Placing Agency - CPA
FACES - FACES.NET (District of Columbia's Statewide Automated Child Welfare System Family and Children Electronic System)

S 109 1612.2 Staff Functions And Qualifications

Each child-placing agency shall require a written report on the applicant's mental and physical conditions including addictions which could adversely affect the applicant's capacity to work with children.

This CONDITION is not met as evidenced by: Based on record review and interview, the facility failed to ensure that the record of each foster parent (contracted to provide foster care) contained a copy/summary report of their physical examination for one (1) of fifteen (15) foster parents in the sample. (Foster Parent #7)

The finding includes:

On November 13, 2015, at 4:21 p.m., review of

S 000

Health Regulation & Licensing Administration
Care Facilities Division

Inter: 4801 Sargent Road NE
Capitol St. N.E
Washington, D.C. 20002

Received 3/7/16
CW

S 109

1612.2 Staff Functions and Qualifications
S 109:

To ensure this deficiency does not recur, Boys Town's Licensing and Placement Specialist will send a letter to foster parents (contracted to provide foster care) with expiring physical examinations, 60 days in advance to inform them of the expiration date. At least twice monthly, the foster parent's assigned Consultant will remind them of the pending expiration date. Additionally, the Licensing Specialist will follow-up weekly during the 30 days prior to ensure the physical examination occurs and documentation is housed in the file prior to the expiration date. Information will be reviewed weekly during the Agency's Recruitment and Licensing Meeting.

Foster Parent 1: is no longer a licensed foster parent with the agency. Effective 12/4/15

Foster Parent 2: FBI completed 12/11/15. Physical does not expire until 3/12/16

Foster Parent 3: Physical completed 1/3/16

Health Regulation & Licensing Administration
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X8) DATE

South Colvin

Executive Director 3/7/16

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S 109	Continued From page 1 Foster Parent #7's record revealed a health certificate dated September 6, 2013. The above mentioned report was the latest health certificate in the file for review. On November 13, 2015, at 5:12 p.m., review of the agency's policies and procedures revealed all employees, contractors and volunteers providing direct services to youth are subject to health screens every two years. Interview with the program support services coordinator on November 13, 2015, at 5:18 p.m., confirmed that foster care providers are required to have health screens at the same frequency (every two years) as the staff who provide direct services to the youth. At the time of the survey, the agency failed to ensure health screening for foster parent families as required.	S 109		
S 464	1639.4(t) Foster Home Study (t) Clearance with the child abuse and neglect registry and record of criminal convictions, if any; This CONDITION is not met as evidenced by: Based on record review and interview, the CPA failed to ensure that each home study report included the findings of criminal record checks and clearances with the child abuse and neglect registry, for four (4) of the fifteen (15) foster parent files reviewed. (Foster Parents #1, #4, #8, and #9) The findings include: On November 13, 2015, beginning at 1:35 p.m.,	S 464	1639.4(t) Foster Home Study S464 To ensure this deficiency does not recur, Boys Town's Licensing and Placement Specialist will send a letter along with appropriate paperwork all foster parents that reside in DC 60 days in advance to inform them of the DC Child Abuse and Neglect Registry expiration date. At least twice monthly, the foster parent's assigned Consultant will remind them of the pending expiration date. Additionally, the Licensing Specialist will follow-up weekly during the 30 days prior to ensure the forms have been completed so that they can be submitted minimally 3 weeks prior to expiration. This information will be reviewed weekly at the Recruitment and Placement Meeting.	

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S 484	<p>Continued From page 2</p> <p>review of the foster parent records collected during the home studies revealed the following:</p> <p>a. Foster Parent #1's last available criminal record check was dated August 14, 2014. There was no DC child abuse and neglect registry available for review.</p> <p>b. Foster Parents #4's criminal record checks were dated April 15, 2014 and November 15, 2013 for Parents #1 and #2 respectively. There were no DC child abuse and neglect registries available for review.</p> <p>c. Foster Parent #8's criminal record check was dated September 11, 2013 and there was no DC child abuse and neglect registry on file.</p> <p>d. Foster Parents #9's criminal record checks were dated September 5, 2014 and September 16, 2014, for Parents #1 and #2, respectively. There were no DC child abuse and neglect registry on file.</p> <p>On November 13, 2015, at 4:43 p.m., the program support services coordinator indicated that the criminal record checks and child abuse and neglect registry were to be updated for foster parents annually. [It should be noted that the foster parent is categorized as a contractor.]</p> <p>On November 13, 2015, at 5:05 p.m., the agency's policies and procedures on background checks revealed that during January of every year, all existing employees, contractors and volunteers will be required to renew their clearances. At 5:40 p.m., the program support services coordinator confirmed the above mentioned findings.</p>	S 484	Please see above (S109) for completion dates:	

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S 464	Continued From page 3 At the time of the survey, the agency failed to ensure its policy on background checks was implemented for each foster parent/family.	S 464		
S 510	1643.3(b) Supervision Of Children In Foster Homes (b) Obtain age appropriate health supervision for child(ren) in care to include at least annual medical and dental examinations. This supervision shall include emergency and routine medical care and correction of remedial medical problems of each child. This CONDITION is not met as evidenced by: Based on record review and interview, the CPA failed to ensure that each foster child received an annual medical and/or dental examination, for five (5) of the eleven (11) foster children in the sample. (Foster Children #1, #2, #3, #4, and #5) The findings include: On November 13, 2016, at 10:33 a.m., interview with the program support services coordinator revealed that medical and dental assessments are required to be provided at least annually for the foster children receiving services through the agency. On November 13, 2015, beginning at approximately 10:44 a.m., record review revealed Foster Children #1, #2, #3, and #4's records did not include a dental assessment in the last year. Similarly, Foster Children #3 and #5's records did provide any evidence of an annual physical examination in the record. On November 13, 2015, at 4:54 p.m., the	S 510	1643.3(b) Supervision of Children in Foster Homes S510 To ensure this deficiency does not recur, Boys Town's Consultants will notify each foster parent, 60 in advance of expiring physical, dental and vision examinations for each youth placed in their home. At the time of notification, each Consultant will give foster parents a copy of the form that will be filled out by medical personnel. After each appointment, Consultants will obtain documentation during their weekly home visit. Forms will be placed in a designated location at the office so that Administrative Assistant can update spreadsheet, update FACES and file in youth's file. This information will be reviewed weekly during Data Management Meetings. 1. Youth has a current dental and physical but there is no documentation housed in the file. 2. Youth had Dental 2/18/16; Physical 9/3/15 3. Youth has a current dental and physical but there is no documentation housed in the file.	

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S 510	<p>Continued From page 4</p> <p>Program Support Services Coordinator confirmed the aforementioned missing and/or delinquent medical and dental assessments. At 5:07 p.m., the Quality Assurance Manager revealed that the appointment dates for all of the foster children's physical and dental appointments are documented in FACES. The agency continues to require that a copy of the physical and dental assessments be kept in each foster child's record.</p> <p>At the time of the survey, the CPA failed to provide evidence that each foster child received an annual medical and dental assessment.</p> <p>[It should be noted that this is a repeat deficiency.]</p>	S 510		