

Health Regulation & Licensing Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: CPA-015	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 10/18/2018
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NAME OF PROVIDER OR SUPPLIER DATZ FOUNDATION INC	STREET ADDRESS, CITY, STATE, ZIP CODE 4545 42ND STREET NW SUITE 302 302 WASHINGTON, DC 20016
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(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 10/18/18. The survey findings were based on interviews and the review of personnel records, which included a seven home studies, four personnel records, and five BOD members. Listed below are abbreviations that appear throughout the body of this report: AF - Adoptive Family BOD - Board of Directors CPA - Child Placing Agency DSS - Director of Social Services	S 000		
S 252	1620.7 Adoptive Home Study Services If a placement has not been made and twelve (12) months have elapsed since the adoptive home study, a prospective adoptive home shall be re-evaluated. This CONDITION is not met as evidenced by: Based on interview and record review, the CPA failed to conduct a timely re-evaluation of each prospective adoptive home, for one of the seven adoptive families being served (AF #1). Findings included: On 10/18/18 at 10:15 AM, interview with the agency's DSS revealed that there were six families waiting to adopt children. The DSS further stated that it was agency policy to update home studies every two years. On 10/18/18 at 12:15 PM, review of AF #1's records revealed a home study had been completed on 08/10/16. Further review of the record revealed a note stating that the agency	S 252	<p>The agency informs each family of the expiration date. A family will be sent a notice of the expiration date. They cannot be required to update if they do not wish to adopt any longer. 11-19-18</p> <p>The agency updates home studies each year. It does not update every two years, but families may opt to discontinue adoption. 11-19-18</p> <p>The agency director will have a check list for each case to monitor time lines 11-19-18</p>	

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

Uwe Slapp Director Social Work

TITLE (X6) DATE

11/16/18

Revised

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was still in the process of obtaining AF #1's current physical examinations, criminal background checks and other information.

In a further interview with the DSS on 10/18/18 at 1:00 PM, she indicated that they were waiting for additional documents to complete the update home study.

At the time of the survey, the CPA failed to show evidence that AF #1's home study was re-evaluated after more than twelve (12) months passed since the initial home study was completed and there was no placement.

S 252

The agency will 11-19-18 institute a system of contacting clients of the study is not progressing to determine what assistance may be needed.

The file will contain a note confirming the Client has been informed the study has expired and the Client does not wish to update at this time 11-19-18

Van Walcott 11/16/18