

Health Regulation & Licensing Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: CPA-0090	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 09/08/2016
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NAME OF PROVIDER OR SUPPLIER FOUNDATION FOR HOME AND COMMUNITY	STREET ADDRESS, CITY, STATE, ZIP CODE 1012 14TH STREET, NW 10TH FLOOR WASHINGTON, DC 20005
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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 initial licensure survey was conducted on September 8, 2016, to determine compliance with the requirements of Title 29, Chapter 16, Standards of Placement, Care and Services for Child Placing Agencies. The survey findings were based on observation, staff interview and the review of records. Upon entry to the agency, there was no evidence such as advertisement that the Child Placing Agency (CPA) was operating from the licensure location. Interview with the administrator revealed that the CPA was not operating in the District of Columbia currently.

Foundations for Home and Community is currently negotiating a foster care contract with CFSA to serve children in the District of Columbia, and anticipates that the contract may be finalized in the next 60 days. Until such time that the contract is finalized, Foundations is not currently placing children in the District of Columbia into foster care. Foundations does provide foster care services in Maryland, operating under a Maryland child placing license.

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

Child & Family Services Agency - CFSA
Child-Placing Agency - CPA
Department of Health - DOH

S 077 1609.1(a) Office Space

(a) Office and reception areas with convenient space and privacy for clients and staff;

This CONDITION is not met as evidenced by: Based on observation, interview and record review, the CPA failed to show evidence that the agency had an office space in the District of Columbia.

The finding includes:

On September 8, 2016, at approximately 9:45 a.m., the surveyor arrived to the site where the Child Placement Agency was located to conduct an onsite survey. There was however, no advertisement to indicate that the agency was in

Foundations does have a large sign in the 10th floor reception lobby that was present on the day of the visit (see attachment A). Additionally, the main lobby of the building includes a sign directing visitors to Foundations for Home and Community, Suite 1000 (which directs visitor to the 10th floor).

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

[Signature]

TITLE
CEO, Foundations for Home & Community

(X8) DATE
10/17/16

STATE FORM SBVT11 If continuation sheet 1 of 3

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operation from the licensed location.

On September 8, 2016, at 10:25 a.m., interview with the administrator revealed that the agency lost their contract with CFSA in February 2015 and was not currently operating in the District of Columbia. Further interview revealed that operation will begin in the District of Columbia, once their contract is renewed with CFSA.

At the time of the survey, there was no evidence that the agency was operating in the District of Columbia.

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Foundations has office space secured at this location. Also, if indicated, Foundations will secure additional office space once the contract with CFSA is finalized.

S 119 1613.1 Job Functions And Staff Qualifications

Each child-placing agency shall employ a minimum of three (3) persons including an executive director, director of social services, and office staff person.

This CONDITION is not met as evidenced by. Based on observation, interview and record review, the CPA failed to show evidence that the agency employed a minimum of three persons including an executive director, director of social services and an office staff person for the child placing agency.

The finding includes:

On September 8, 2016, at 12:06 p.m., four personnel records were presented to the surveyor for review. Review of the four personnel records revealed that the employees were currently working for "First Home Care," an agency affiliated with Foundation for Home and Community.

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Foundations has a CEO & executive director, [REDACTED], a director of social services, [REDACTED], LICSW; and an office manager/ staff person in D.C., [REDACTED].

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S 119	<p>Continued From page 2</p> <p>On September 8, 2016, at 10:25 a.m., interview with administrator revealed that the agency lost their contract with CFSA in February 2015, therefore, their employees were currently working for their agency located in Maryland. Further interview revealed that once their contract is renewed with CFSA, the employees will begin working for the agency in Washington DC.</p> <p>At the time of the survey, there was no evidence that the agency employed staff in the District of Columbia.</p>	S 119		