

Health Regulation & Licensing Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: CPA-041	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 09/25/2014
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NAME OF PROVIDER OR SUPPLIER FOUNDATION FOR HOME & COMMUNITY INC	STREET ADDRESS, CITY, STATE, ZIP CODE 1012 14TH STREET NW WASHINGTON, DC 20005
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S 000	<p>Initial Comments</p> <p>An annual licensure survey was conducted on September 24, 2014 through September 25, 2014. The sample sizes were fourteen (14) personnel records based on a census of twenty-eight (28), twenty-five (25) foster parent records based on a census of one hundred (100); and, twenty-five (25) foster children records based on a census of seventy-seven (77).</p> <p>The survey findings were based on interviews and the review of records.</p> <p>Note: The below are abbreviations that may appear throughout the body of this report.</p> <p>Child-Placing Agency - CPA Deputy Director -DD Director of Social Services - DSS FACES - FACES.NET (District of Columbia's Statewide Automated Child Welfare System Family and Children Electronic System) Licensing Specialist - LS Obstetrics/Gynecology - Ob/Gyn</p>	S 000	<p>Health Regulation & Licensing Administration Intermediate Care Facilities Division 899 North Capitol St., N.E. Washington, D.C. 20002 <i>10/16/14</i></p>	
S 344	<p>1628.14(b) Social Services Related To Child Placing</p> <p>(b) The child's record which shall include the following: (1) Full name; (2) Address and telephone number of birth parents; (3) Race; (3) Sex; (4) Date and place of birth; (5) Nationality; (6) Health including medical history of past generations; (7) Physician's report, illnesses, immunization reports, and dental records; (8) Full names of children, siblings, grandparents and significant others of birth parents; (9) Social security number, if available; (10) Birth history; (11) Developmental history; (12) Birth certificate</p>	S 344	<p>S 344 Foundations for Home and Community will ensure that the child's record contains all necessary demographic and medical information including, but not limited to physician and dental reports. Effective immediately, the assigned social worker will be required to not only record the completed date of the vision, dental or medical appointment in FACES, they will also be require to have the actual documentation for the same appointment in the client file within 30 days of the completed appointment.</p>	11/1/15

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

TITLE

(X6) DATE

Angelia Baker 10/16/14

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S 344	<p>Continued From page 1</p> <p>number; (13) Daily scheduled activities; (14) School records; (15) Dates of placement and address and names of adoptive foster parents; (16) Documents pertaining to the child's legal status; and (17) Summary of family history and an assessment of circumstances leading to the case plan for the child and maintain progress reports.</p> <p>This CONDITION is not met as evidenced by: Based on interview and record review, the CPA failed to ensure that each child's record included physician's reports and/or dental records, for two (2) of twenty-five (25) foster children in the sample. (FC #1 and #3)</p> <p>The findings include:</p> <p>1. On September 25, 2014, beginning at 10:24 a.m., review of FC #1's record revealed the most recent medical examination report was dated May 5, 2013. At 11:35 a.m., the agency's DD reviewed FC #1's record and confirmed there were no more recent medical examination records available for review.</p> <p>On September 25, 2014, at approximately 3:30 p.m., the DSS presented a listing of FC #1's appointments. She stated that she had printed the list from FACES. (Note: FACES is the online database used by the government and its licensed agencies serving foster children.) The list indicated that FC #1 had gone for his/her annual physical on October 9, 2013. She then acknowledged that FC #1's record did not include the medical report, to reflect the physician's findings and recommendations.</p> <p>2. Similarly, on September 25, 2014, at approximately 3:30 p.m., the listing from FACES</p>	S 344	<p>Follow up services are indicated by the specialty provider of that service. The social worker is required to schedule the follow up appointment as recommended, or informed the CFSA Nurse Care Manger (if appropriate) of the recommended follow up. The recommended follow up appointment, or notification to the Nurse Care Manger, must also occur within 30 days of the initial appointment. FACES must be updated to reflect the same.</p> <p>Ongoing follow up should be noted in FACES and/or the quarterly Individual Service Plan and noted when the initial recommendation is resolved.</p> <p>The Quality Assurance department currently oversees monthly files reviews and monitors for the following:</p> <p>(1) Documentation from the most recent physical, dental or visions exam. (2) Evidence of follow up recommendation (if appropriate) and (3) Evidence of the completion of the follow up recommendation.</p>

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S 344	Continued From page 2 indicated FC #1 had gone for a dental appointment on December 9, 2013. There was no corresponding dental report to reflect the dentist's findings, treatments rendered and/or recommendations. 3. On September 25, 2014, beginning at 12:03 p.m., review of FC #3's record revealed the most recent medical examination report was dated August 7, 2012. A FACES printout indicated that another physical examination had been completed on August 14, 2013. The child's record did not include the corresponding medical report, to reflect the physician's findings and recommendations. In addition, the record failed to reflect that FC #3 had been back to his/her physician in August 2014. On September 25, 2014, at 1:39 p.m., the agency's DD and reviewed FC #3's record and confirmed the aforementioned findings. No additional information was made available for review before the survey ended on September 25, 2014, at 3:30 p.m.	S 344		
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 two	S 510	S 510 Foundations for Home and Community will ensure that the child's record contains all necessary demographic and medical information including, but not limited to physician and dental reports. Effective immediately, the assigned social worker will be required to not only record the completed date of the vision, dental or medical appointment in FACES, they will also be require to have the actual documentation for the same appointment in the client file within 30 days of the completed appointment.	11/1/15

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S 510	<p>Continued From page 3</p> <p>(2) of twenty-five (25) foster children in the sample. (FC #2 and #4)</p> <p>The findings include:</p> <p>1. On September 25, 2014, beginning at approximately 11:00 a.m., review of FC #2's record revealed no evidence that the child had received an annual physical examination within the past two (2) years. The most recent documented examination by a physician was an Ob/Gyn appointment on February 20, 2013 (19 months prior to this survey). At 11:38 a.m., the DD stated she would check on FACES for evidence that FC #2 had received a medical examination since February 20, 2013. No additional information was made available for review before the survey ended on September 25, 2014, at 3:30 p.m.</p> <p>2. On September 25, 2014, beginning at approximately 11:00 a.m., review of FC #2's record revealed that a dentist had assessed him/her on February 13, 2013. The dentist recommended a root canal on tooth #8 and extraction of tooth #3. The dentist referred the child to an oral surgeon. There was no evidence in FC #2's record that he/she had received the recommended dental treatment.</p> <p>On September 25, 2014, at approximately 12:08 p.m., the DSS presented a summary printout from FACES, indicating that FS #2 had returned to the dentist on February 6, 2014, at which time he/she received cleaning, x-rays and fluoride treatment. Upon further examination, the DSS acknowledged there was no mention of a root canal and/or extraction. In addition, the dentist had recommended a follow-up visit in 6 months. There was no evidence FC #2 returned to the</p>	S 510	<p>Follow up services are indicated by the specialty provider of that service. The social worker is required to schedule the follow up appointment as recommended, or informed the CFSA Nurse Care Manger (if appropriate) of the recommended follow up. The recommended follow up appointment, or notification to the Nurse Care Manger, must also occur within 30 days of the initial appointment. FACES must be updated to reflect the same.</p> <p>Ongoing follow up should be noted in FACES and/or the quarterly Individual Service Plan and noted when the initial recommendation is resolved.</p> <p>The Quality Assurance department currently oversees monthly files reviews and monitors for the following:</p> <p>(1) Documentation from the most recent physical, dental or visions exam. (2) Evidence of follow up recommendation (if appropriate) and (3) Evidence of the completion of the follow up recommendation.</p>	

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S 510	<p>Continued From page 4</p> <p>dentist within 6 months.</p> <p>3. On September 25, 2014, beginning at 1:05 p.m., review of FC #4's record revealed the most recent dental evaluation was documented on September 5, 2012. At 1:10 p.m., the DD stated that the child did not attend the next dental appointment that had been scheduled for September 5, 2013 due to another medical need. There was no evidence that another dental appointment had been scheduled within the last 12 months.</p>	S 510		