

Health Regulation & Licensing Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: CPA-000033	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING _____	(X3) DATE SURVEY COMPLETED 08/12/2014
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NAME OF PROVIDER OR SUPPLIER LATIN AMERICAN YOUTH CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 1419 COLUMBIA ROAD NW WASHINGTON, DC 20009
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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
S 000	Initial Comments An annual licensure survey was conducted on August 12, 2014 through August 12, 2014. The sample sizes were five (5) personnel records, five (5) foster parent records and twelve (12) foster child records. 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 Program Manager - PM	S 000	Department of Health Health Regulation & Licensing Administration Intermediate Care Facilities Division 899 North Capitol St., N.E. Washington, D.C. 20002 <i>Received 8/20/14 CJM</i>	
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 CPA failed to ensure each employee had a physical examination report that included his or her mental and physical conditions, for one (1) of five (5) employees. (Employee #3) The finding includes: On August 12, 2014, beginning at 1:03 p.m., review of the agency personnel records revealed that Employee #3 failed to have a current physical examination on file. Interview with the payroll manager, who facilitated	S 109	The LAYC CPA Programs will implement personnel policy which will require the following documents be in the employees files at all times: A: A written report on applicant's mental and physical condition including addictions which clears them to work with youth and children. B: This requirements will be written in Employee employment offer letter. Employee Number three (3) will complete the required physical evaluation by September 15 th . Program Manager and Social Service Department Director will conduct semiannual internal reviews to Ensure compliance with this policy.	09/15/14 09/14/14 03/2015

Health Regulation & Licensing Administration

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

[Handwritten Signature]

TITLE

PROGRAM MANAGER

(X6) DATE

8/19/14

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S 109	<p>Continued From page 1</p> <p>the review on August 12, 2014, at 1:29 p.m., confirmed that there was no written report on Employee #3's mental and physical conditions. The payroll manager stated that Employee #3 started working with the agency about two (2) months ago. This information was brought to the attention of the PM on the same day at approximately 2:50 p.m. The PM stated that he/she would forward Employee #3's information to the surveyor via email.</p> <p>At the time of the survey, there was no additional information available for review.</p>	S 109		