

Health Regulation & Licensing Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: CPA-0069	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 04/14/2015
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NAME OF PROVIDER OR SUPPLIER PCC STRIDE INC	STREET ADDRESS, CITY, STATE, ZIP CODE 3001 BLADENSBURG ROAD NE WASHINGTON, DC 20018
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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 April 14, 2015. The survey findings were based on interviews and the review of administrative and personnel records. The sample size was five (5) employee records, one (1) foster parent record and one (1) foster child record. Note: The below are abbreviations that may appear throughout the body of this report. Child Placing Agency - CPA Executive Director - ED Foster Child - FC Program Director - PD	S 000	Site visit was held at PCC Stride on Tuesday, April 14, 2015. The agency acknowledges that the interviews were completed on 5 employees, one foster parent record and one foster child record.	DATE SURVEY COMPLETED 04/14/2015
S 103	1611.1(k) Personnel Records (k) Physical examination reports required in section 1612.2; This CONDITION is not met as evidenced by: Based on interview and record review, the agency failed to ensure that every employee's personnel record included a current physical examination report as required in section 1612.2, for two (2) of the five (5) employees. (Employees #1 and #2) The finding includes: During the entrance conference on April 14, 2015, beginning at 10:03 a.m., the PD indicated that every employee was required to obtain an annual tuberculosis screening and comprehensive physical examination. On April 14, 2015, at 1:15 p.m. and 11:21 a.m., respectively, review of the personnel records	S 103	Employee #1 & 2 did not have their physical in the personnel report. A physical was completed, but the employees failed to submit the physical report for submission for the personnel record. Action of Correction: The project will remind the employee to comply with the physical examination rule. If the exam requirement is not met, staff members will be removed from payroll and have no contact with clients until compliance has been fulfilled. During the next staff meeting, all employees will be notified. During PCC Stride's internal auditing period, employees will be given three months notice in writing to comply with auditing compliance. This email notifying the employee of the exam reports will also be submitted to the CEO.	04/14/2015

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

TITLE

(X6) DATE

[Signature]
STATE FORM

C31311

6/9/15
IF continuation sheet 1 of 3

Health Regulation & Licensing Administration

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S 103 Continued From page 1

revealed no evidence that Employees #1 and #2 had current physical examination reports or tuberculosis screenings in their files.

During the exit conference on April 14, 2015, at 1:15 p.m., the PD confirmed that the aforementioned physical examination and tuberculin screening records were still not available for Employees #1 and #2.

S 103

S 344 1628.14(b) Social Services Related To Child Placing

(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 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.

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 a physician's report for one (1) of (1) foster child in the sample. (FC #1)

S 344

The physicals for the youth will be a required record for the file. Each youth will be reminded of the seriousness of the record for program compliance.

Action of Correction:
 The CEO and project director will do monthly audits of the youth files for compliance with DC DOH standards. In addition, the social worker/case manager will complete her internal audit of the files each month and submit a checklist of items needed for the files.

The social worker will sign the internal audit form and submit it to the program director for review and signature. The audit form, with both signatures (social worker's and Program Director's) shall be submitted to the CEO by the 10th of every month for the prior month.

04/14/15

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S 344	Continued From page 2 The finding includes: During the entrance conference on April 14, 2015, beginning at 10:03 a.m., the PD indicated that a physical examination shall be obtained for each foster child. On April 14, 2015, beginning at 11:03 a.m., review of FC #1's record revealed a June 2014 monthly note which stated that the most recent medical examination report was dated May 31, 2014. At 12:45 p.m., the agency's PD forwarded an email to Employee #3 requesting a copy of the medical examination report. Further discussion with the agency's PD on April 14, 2015, beginning at 1:03 p.m., revealed she had retrieved FC #1's entire file and confirmed that the May 31, 2014. physical examination report was not included. No additional information was made available for review before the survey ended on April 14, 2015, at 1:15 p.m.	S 344	PD was able obtain the physical examination and scanned it to the monitors within two days. The agency with perform monthly audits of the employee files.	4/14/15
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