

Health Regulation & Licensing Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: CPA-035	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 05/19/2017
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NAME OF PROVIDER OR SUPPLIER PSI III, INC	STREET ADDRESS, CITY, STATE, ZIP CODE 770 M STREET SE WASHINGTON, DC 20003
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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

S 000

An annual licensure survey was conducted on May 19, 2017. The survey findings were based on interviews with administrators and a review of administrative records, eight (8) personnel records, five (5) foster parent records and eight (8) foster children records.

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

- BOD - Board of Directors
- CBC- Criminal Background Check
- CPA - Child Placing Agency
- DOP - Director of Personnel
- FBI - Federal Bureau of Investigations
- MPD - Metropolitan Police Department

Received 8/25/17

S 011 1802.5 BOARD OF DIRECTORS

S 011

Members of the Board shall be of good character as determined by letters of reference and criminal background investigations.

This CONDITION is not met as evidenced by: Based on interview, the CPA failed to show evidence that comprehensive criminal background investigations and letters of reference had been obtained for four (4) of the four (4) board members. (BOD #1 #2 #3 and #4)

The findings include:

On May 19, 2017, at 4:15 p.m. in interview with the director of personnel, surveyor requested the Board of Directors letters of reference and criminal background investigations. The director of personnel stated the documents will be forwarded by e-mail no later than May 22, 2017; however the documents were not received.

The letter of reference and criminal background clearances for the Board Members attached. Documents were previously sent on May 22, 2017. the PSI HR department will ensure that board members get clearances as required.

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

Yvonne B. ...

TITLE

Executive Vice President

(X8) DATE

5/26/17

Health Regulation & Licensing Administration

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S 214 1620.1 Adoptive Home Study Services

An adoptive home study shall be conducted prior to the placement of a child in a home.

This CONDITION is not met as evidenced by: Based on record review and interview, the CPA failed to ensure a home study was conducted prior to the placement of a child for one (1) of the five (5) foster parent records reviewed. (Parent #1)

The finding includes:

On May 19, 2017, at 2:50 p.m., review of Parent #1's foster family records revealed no documented evidence of a home study report.

On May 19, 2017, at 3:15 p.m., interview with the Director of Operations revealed that the CPA would request that the home study report be placed in Parent #1's foster family record.

At the time of the survey the CPA failed to ensure that all foster family records contained a home study prior to the placement of a child.

S 214

The Adoptive Home Study for foster parents #1 is attached. Again this document was previously sent on May 22, 2017.

S 464 1639.4(t) Foster Home Study

(t) Clearance with the child abuse and neglect registry and record of criminal convictions, if any;

This CONDITION is not met as evidenced by: Based on record review and interview, the CPA failed to ensure that each home study report included the findings of criminal record checks for two (2) of the five (5) foster parent files reviewed. (Parents #1 and #2)

The findings include:

S 464

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S 464	<p>Continued From page 2</p> <p>The CPA failed to ensure that each foster family records included the findings of criminal record checks as evidenced by:</p> <ol style="list-style-type: none"> 1. On May 19, 2017, at 3:00 p.m., review of Parent #1's foster family records revealed no documented evidence of a FBI and MPD criminal background check in the records. 2. On May 19, 2017, at 4:40 p.m., review of Parent #2's foster family records revealed no documented evidence of a FBI and MPD criminal background check in the records for the adult son of Parent #2 that resides in the home. <p>On May 19, 2017, at 4:55 p.m., interview with the Director of Operations revealed that the CPA would request the FBI and MPD criminal background checks for Parent #1 and the adult son of Parent #2.</p> <p>At the time of the survey the CPA failed to ensure that all foster family records contained FBI and MPD criminal background checks as required by the regulations.</p>	S 464	<p>Criminal record checks for foster parent 1 and 2 are attached. Again these documents were previously sent on May 22, 2017. The compliance staff are required to complete quarterly and annual reviews. They identify the clearances needed and schedule appointments for the persons to be finger printed and submit the application for clearances.</p>	
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