

Health Regulation & Licensing Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: CPA-0060	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED 04/04/2014
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NAME OF PROVIDER OR SUPPLIER PROGRESSIVE LIFE CENTER, INC	STREET ADDRESS, CITY, STATE, ZIP CODE 1933 MONTANA AVENUE NE WASHINGTON, DC 20002
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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	<p>Initial Comments</p> <p>An annual licensure survey was conducted on April 4, 2014. The survey findings were based on record review and staff interviews, as well as the review of administrative records. The sample size was two (2) personnel records based on a census of two (2). Based on interview with the designated administrator, the agency had not provided foster care services to children since the last survey dating back to September 2013. Therefore, there were no foster parent records and/or foster child records available to review. The designated administrator did state that the agency wanted to maintain their District of Columbia child placement license.</p> <p>The survey findings were based on interviews and the review of records.</p>	S 000		
S 013	<p>1603.2 Responsibility Of The Board Of Directors</p> <p>The Board shall regularly evaluate the executive director's performance. 1603.3 The Board shall establish overall policy for the child -placing agency. Written policies shall be available to each Board member, employee, and consumer of the child-placing agency's services.</p> <p>This CONDITION is not met as evidenced by: Based on interview and record review, the child placing agency failed to show evidence that its board of directors regularly evaluated the executive director's performance, for one of one executive director. (Executive Director #1)</p> <p>The finding includes:</p>	S 013	<ol style="list-style-type: none"> 1. The Chair of the Board of Directors will initiate the annual evaluation process of the CEO at the beginning of the calendar year. 2. The annual evaluation of the The first quarterly Board Meeting of the year. 3. The completed annual Evaluation will be placed in the CEO's personnel file, thereafter. 	<p>1/15</p> <p>3/15</p> <p>3/15</p>

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE *[Signature]* TITLE *Director of Regulatory* (X6) DATE *6/20/14*