

Health Regulation & Licensing Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>CPA-0060</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>03/21/2019</b>
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NAME OF PROVIDER OR SUPPLIER  <b>PROGRESSIVE LIFE CENTER, INC</b>	STREET ADDRESS, CITY, STATE, ZIP CODE <b>1933 MONTANA AVENUE NE WASHINGTON, DC 20002</b>
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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 03/21/19. The survey findings were based on interview and the review of five BOD's files.  Listed below are abbreviations that appear throughout the body of this report:  CPA - Child Placing Agency DHR- Director of Human Resources BOD - Board of Directors	S 000		
S 011	1602.5 BOARD OF DIRECTORS  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 and record review, the CPA failed to show evidence that criminal background investigations and/or character references had been obtained for each member of it's Board of Directors, for two of seven current board members (BODs #5 and #6).  Findings included:  On 03/21/19, at 11:19 AM, review of BODs #5 and #6's files failed to include letters of references to evaluate the board members by character and criminal background investigations prior to their appointment to the Board.  During an interview on 03/21/19 at 11:30 AM, the DHR stated that the two aforementioned BOD's files were incomplete.  Post survey on 03/22/19, the DHR stated that she was informed that BODs #5 and #6 had been	S 011	Progressive Life Center's (PLC) HR Department will obtain missing references for Board Members #5 and #6. Reference forms have been sent out for completion by the references.  Board Members #5 and #6 have been notified of the criminal background investigation requirement. They are currently working to complete the clearances.  BOD will be notified, prior to appointment, of criminal background requirements. References and criminal background information will be completed prior to appointment to Board.  PLC's HR Department will conduct quarterly audits of Board Members files to ensure deficiency does not recur.	Anticipated date of completion 4/30/2019  Anticipated date of completion 4/30/2019

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

Dee Logan-Wade

TITLE  
HR Director

(X6) DATE  
4/11/2019

Health Regulation & Licensing Administration

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S 011	Continued From page 1  appointed members since 06/01/18 and included an undated welcome letter that was provided for the two BODs. At the time of the survey, the CPA failed to provide character references and criminal background investigations for BODs #5 and #6.	S 011	Appointment date was added to the welcome letter.  Future, BOD welcome letters will contain appointment dates.  PLC's HR Department will conduct quarterly audits of Board Members files to ensure deficiency does not recur.	4/11/2019