

Health Regulation Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: CPA-057	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 11/05/2010
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NAME OF PROVIDER OR SUPPLIER THE NATIONAL CENTER FOR CHILDREN AND	STREET ADDRESS, CITY, STATE, ZIP CODE 220 I STREET 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
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S 000	Initial Comments An annual inspection was conducted from November 3, 2010, through November 5, 2010. The survey findings were based on record reviews and staff interviews. The sample sizes were twenty five (25) personnel records based on a census of twenty five, fifteen (15) foster parent records based on a census of fifteen and twenty eight (28) foster child records based on a census of twenty eight. The Agency was in substantial compliance with Title 29 Chapter 16, Standards of Placement, Care and Services for Child Placing; but deficiencies were cited.	S 000		
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 record review and interview, the agency failed to ensure that one (1) of twenty-five (25) employees had available for review, a current physical examination report as required in section 1612.2 (k). (Employee #19) The finding includes: Review of personnel records on November 4, 2010, at approximately 1:00 p.m., revealed Employee #19 did not have available for review a current physical examination. During a face to face interview with the Document Specialist on November 4, 2010, at approximately 1:30 p.m., it was acknowledged Employee #19 did not have a current physical examination in the	S 103	The Human Resources Department has alerted the employee and their Division Manager of expired medical documentation. Staff has 30 days to turn in the documentation. The employee has a medical appointment scheduled for January 4, 2011.	JANUARY 7, 2011

Health Regulation Administration *MARISA SHERROD, DIRECTOR OF QUALITY ASSURANCE* 10/13/2010 (X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE *[Signature]*

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S 103	Continued From page 1 personnel record.	S 103		
S 510	1643.3(b) Supervision Of Children In Foster Homes (b) Obtain age appropriate health supervision for child(ren) in care to include at least annual medical and dental examinations. This supervision shall include emergency and routine medical care and correction of remedial medical problems of each child. This CONDITION is not met as evidenced by: Based on record review and interview, the Child-Placing agency failed to ensure foster children had annual medical evaluations for one (1) out of twenty eight (28) foster children (Foster Child #28) and an annual dental examination for (1) out of twenty eight (28) foster children. (Foster Child #28) The findings include: 1. Review of the foster care services records for Foster Child #28 on November 4, 2010, at approximately 1:30 p.m. revealed no evidence of a current medical evaluation. During a face to face interview with the Document Specialist on November 4, 2010, at approximately 3:30 p.m. it was acknowledged that Foster Child #28 did not have a current medical evaluation on file. 2. Review of the foster care services record for Foster Child #28 on November 4, 2010 at approximately 1:30 p.m., revealed no evidence of a current dental evaluation.	S 510	The Foster Child identified previously missed scheduled medical and dental appointments, due to refusal to attend scheduled appointments. The Foster Child has completed both medical (12/1/2010) and dental health (11/26/2010) examinations, as documented in FACES.	COMPLETE 11/26/10 : 12/1/2010

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S 510	Continued From page 2 During a face to face interview with the Document Specialist on November 4, 2010, at approximately 3:30 p.m., it was acknowledged that Foster Child #28 did not have a current dental evaluation on file.	S 510		