

Health Regulation Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>CPA-054</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED  <b>02/24/2010</b>
NAME OF PROVIDER OR SUPPLIER  <b>BARKER FOUNDATION, INC</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>1066 30TH STREET NW WASHINGTON, DC 20007</b>		
(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	Initial Comments  An annual inspection was conducted on February 22, 2010, through February 24, 2010. The survey findings were based on record review and staff interviews. The sample sizes were seventeen (17) employee records based on a census of seventeen (17), twenty five(25) adoptive parent record based on a census of twenty five (25), fifteen (15) domestic adoption records based on a census of fifteen (15), three (3) international adoption records based on a census of three (3), and three (3) post adoption records based on a census of three (3), and one (1) foster parent record based on a census of one (1).  The agency was found to be in substantial compliance with Title 29 Chapter 16, Standards of Placement, Care, and Services for Child Placing however deficiencies were cited.	S 000	Employee # 6 has since had a physical exam and the findings have been filed in the employee's personnel record.  Employee # 17 has since had a physical exam and the findings will be filed in the employee's personnel record no later than Friday, March 19.	March 16, 2010  March 16, 2010
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 two (2) of seventeen (17) employees had available for review, a current physical examination report as required in section 1612.2. (Employee #6 and #17)  The finding includes:  Review of personnel records on February 23, 2010, at approximately 11:30 a.m. revealed that employees #6 and #17, did not have available for review a current physical examination.	S 103	All staff and contractor data have been entered into an agency database, which will routinely issue reports about the need to update physical exams. All data is up-to-date as of Friday, March 19, 2010	

Health Regulation Administration

  
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

Director of Professional Services 3/19/10

Health Regulation Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>CPA-054</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED  <b>02/24/2010</b>
NAME OF PROVIDER OR SUPPLIER  <b>BARKER FOUNDATION, INC</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>1066 30TH STREET NW WASHINGTON, DC 20007</b>		
(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 103	Continued From page 1  Interview with the Program Director on February 24, 2010, at approximately 1:00 p.m., confirmed the findings.	S 103	We have reviewed the findings of the inspection and noted that adoptive parent #22 did, in fact, have a current physical exam. The original home study, approved on January 29, 2008, documented the findings of a September 14, 2007 physical exam and the home study update, approved on March 12, 2009, documented the findings of a December 19, 2008 physical exam. All of these items were contained in the case file at the time of the licensing inspection.  The home study template used to guide the work of the home study social workers and program directors has been updated to include a reminder that the physical exam must have been completed within six months of the study	March 19, 2010
S 465	1639.4(u) Foster Home Study  (u) A summary of reports from physical examination of each person in the household within six (6) months of the study which verifies that persons in the household do not have communicable diseases, any specific illness, or disabilities which would interfere with the family's ability to parent a child;  This CONDITION is not met as evidenced by: Based on record review and interview, the agency failed to ensure that two (2) of twenty five (25) adoptive parents had available for review, a report of a physical examination of each person in the house hold within six (6) months of the home study: persons do not have communicable diseases, any specific illness, or disabilities which interfere with the family's ability to parent a child. (Adoptive parents #19 and # 22)  The finding includes:  Review of personnel records on February 23, 2010, at approximately 11:30 a.m. revealed that adoptive parents #19 and #22, did not have available for review, a report of a physical examination within six (6) months of the home study.  Interview with the Program Director on February 24, 2010, at approximately 1:00 p.m. confirmed the findings.	S 465		