

Health Regulation & Licensing Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: CPA-0078	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 07/28/2011
NAME OF PROVIDER OR SUPPLIER KIDSPACE NATIONAL CENTERS OF NORTH		STREET ADDRESS, CITY, STATE, ZIP CODE 401 C STREET NE WASHINGTON, DC 20002		
(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 from July 27, 2011, through July 28, 2011. The survey findings were based on record reviews and staff interviews. The sample sizes were fifteen (15) personnel records based on a census of fifteen (15), four (4) foster parent records based on a census of four (4) and four (4) foster child records based on a census four (4).	S 000	<i>Renewal 8/29/11 Revised</i> Department of Health Health Regulation & Licensing Administration Intermediate Care Facilities Division 899 North Capitol St., N.E. Washington, D.C. 20002	
S 109	1612.2 Staff Functions And Qualifications Each child-placing agency shall require a written report on the applicant's mental and physical conditions including addictions which could adversely affect the applicant's capacity to work with children. This CONDITION is not met as evidenced by: Based on record review and interview, the Child-Placing Agency (CPA) failed to ensure a written report on the employees mental and physical conditions including addictions which could adversely affect the employees capacity to work with children, for three (3) out of the fifteen (15) employees records reviewed. (Employees #7, #11, and #12) The finding includes: Review of personnel records beginning on July 27, 2011 at approximately 9:00 a.m. revealed no evidence that three employees had written reports on their mental and physical conditions including addictions for employees #7, #11, and #12. Interview with the Program Manager and the Clinician Supervisor on July 28, 2011, confirmed	S 109	During the dates of the interviews, KidsPeace did not have a copy of the written reports on three employees mental and physical conditions Employee &, #7, #11, & #12) KidsPeace' internal company policy dictates that each employee complete a physical bi-annually. Given notice by the Department of Health that each employee is required to have an annual physical, employees #7, #11 & #12 were given referrals to have medical examinations on July 28, 2011. Each employee complied within one week of said notice. Documentation regarding the medical visits will be in receipt by September 1, 2011. KidsPeace will continue to audit 10% of our employee records on a monthly	9/1/11

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

TITLE *Program Manager* DATE *8/26/11*

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S 109	Continued From page 1 the findings.	S 109		
S 481	1640.3(c) Notification Regarding Application (c) Updated medical reports on all members of the household; This CONDITION is not met as evidenced by: Based on record review and interview, the Child-Placing Agency (CPA) failed to ensure that one (1) of the four (4) foster parent records reviewed had a current medical report in the record. (Foster Parent #3) The finding includes: Review of foster parent #3's record on July 28, 2011, at approximately 1:30 p.m., revealed there was no evidence of a current medical report on file. During a face to face interview with the Program Manager and the Clinical Supervisor on July 28, 2011, at approximately 3:10 p.m., it was confirmed that foster parent #3 did not have a current medical report on file.	S 481	During the dates of the interviews, KidsPeace did not have a copy of foster parent #3's medical report in the record. Upon a secondary review, this Program Manager later discovered this document was misfiled and was then filed accordingly. KidsPeace will continue to audit 10% of our foster parent records on a monthly basis to ensure compliance on a continuous basis.	8/8/2011
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	S 510	During the dates of the interviews, KidsPeace did not have copies of the annual dental, and medical examinations for foster children #2 & #3. Foster child #2 had a physical completed on May 3, 2011. Documentation from this appointment was added to her record following the July 28, 2011 site visit.	9/1/2011

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S 510	Continued From page 2 Child-Placing Agency failed to provide annual dental, and medical examinations for two (2) out of four (2) foster children. (Foster Children #2, and #3) The finding includes: Review of the foster care records for foster children #2, and #3's files on July 28, 2011 between the hours of 2:30 p.m. and 3:00 p.m., revealed no evidence of current dental or medical evaluations in their records. An interview with the Program Manager and the Clinical Supervisor on July 28, 2011, at approximately 3:15 p.m. confirmed the findings	S 510	Foster child #3 is over the age of 18. Her social worker has scheduled medical appointments for her on several occasions but the foster child did not make herself available for the appointments. Following the July 28, 2011 site visit, the social worker with the assistance of CFSA scheduled the dental and medical examinations for foster child #3 for September 2, 2011. These concerns have been elevated to our contract agency, the District of Columbia Child and Family Services Agency, as well as each child's Guardian ad Litem. We will continue to make efforts to encourage the foster children to attend their medical appointments. KidsPeace will continue to audit 10% of our foster children's records on a monthly basis to ensure compliance on a continuous basis.	