

Health Regulation and Licensing Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: CPA-0074	(X2) MULTIPLE CONSTRUCTION A. BUILDING: _____ B. WING: _____	(X3) DATE SURVEY COMPLETED R 06/27/2013
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NAME OF PROVIDER OR SUPPLIER FAMILY MATTERS OF GREATER WASHINGTON	STREET ADDRESS, CITY, STATE ZIP CODE 1509 16 th Street NW Washington, DC 20032
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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	<p>Initial Comments</p> <p>On June 27, 2013, a monitoring survey was completed. The focus of this survey was to verify compliance with regulations cited in their previous Plan of Correction, received March 27, 2012. In addition, fundamental health and safety regulations, including medical evaluations and criminal background checks, as well as the annual audit of finances were included in the survey.</p> <p>The survey findings were based on staff interviews and the review of administrative and personnel records. The sample size was fourteen (14) personnel records based on a census of fourteen (14) employees, two (2) foster parent records based on a census of two (2), and three (3) foster children's records based on a census of three (3).</p>	S 000	<p>In response to noted deficiency S510 1643.3 (b) Supervision of Children in Foster Homes:</p> <p>Two of three applicable files audited did not contain evidence of the required annual dental. It was noted by the dental provider that the dental appointments for both children were completed within the previous six month period, though paperwork was not secured from the provider for the client file.</p> <p>In response to the deficiency, Family Matters has implemented the following Corrective Action Plan:</p>	
S 510	<p>1643.3(b) Supervision Of Children In Foster Homes</p> <p>(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.</p> <p>This CONDITION is not met as evidenced by: Based on record review and interview, the child-placing agency failed to ensure that all foster children had an annual dental examination, for two (2) of three (3) foster children in the sample. (Foster Children #1 and #2)</p> <p>The finding includes: On June 27, 2013, beginning at 10:20 a.m.,</p>	S 510	<p>1. The assigned social worker submitted additional requests to the dental provider for receipt of dental assessment forms for the identified children.</p> <p>2. Unit social workers and supervisors were advised in writing that medical documentation for both medical and dental providers is to be requested in writing within one week of appointments. Written requests are to be filed in the client file until documentation is received from the provider.</p> <p>3. An internal file audit form was implemented within the unit to further increase compliance with filing requirements. Program Managers are tasked to randomly audit a 10% client sample on a monthly basis, ensuring that files contain evidence of all required and recommended services.</p> <p>4. "Filing Fridays" implemented within the unit. "Filing Fridays" require all social workers and supervisors to be on site on Fridays to focus on securing and filing client documentation.</p>	<p>X-6/28/2013</p> <p>X-6/28/2013</p> <p>X-7/01/2013</p> <p>X-7/01/2013</p>

Health Regulation Licensing Administration


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

TITLE
Program Director

(X6) DATE
7/16/13

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S 510	Continued From page 1 review of the records of Foster Children #1 and #2 revealed no evidence of dental examinations. Interview with the Program Director on June 27, 2013, at 3:30 p.m., revealed that Foster Child #1 had a dental appointment in April 2013 and Foster Child #2 had a dental appointment on February 13, 2013. Further interview revealed that the dental office reportedly would forward Foster Children #1 and #2's dental evaluation reports in approximately one week.	S 510			