

Health Regulation & Licensing Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: CPA-058	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 01/26/2012
NAME OF PROVIDER OR SUPPLIER SERAAJ FAMILY HOMES, INC		STREET ADDRESS, CITY, STATE, ZIP CODE 817 VARNUM STREET NE 3RD FLOOR WASHINGTON, DC 20017	
(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 January 24, 2012 to January 26, 2012. 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 (25), thirteen (13) foster parent records based on a census of thirteen (13) and fifteen (15) foster child records based on a census of fifteen (15).	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 two (2) of twenty five (25) employees had available for review, a current physical examination report as required in section 1612.2. (Employees #18, and #22) The finding includes: On January 26, 2012, beginning at 10:52 a.m., review of the personnel records revealed no evidence that Employees #18, and #22 had current physical examination reports in their files. An interview with the Executive Director (ED) on January 26, 2012 at approximately 3:40 p.m., verified that the current physical examination reports were not available.	S 103	Employee #18 turned in his physical on 02/06/12 Employee #22 went for his physical on 02/01/12
S 105	1611.1(m) Personnel Records (m) Job position description. This CONDITION is not met as evidenced by:	S 105	

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

TITLE

(X6) DATE

STATE FORM

6899

78L011

If continuation sheet 1 of 3

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S 105	<p>Continued From page 1</p> <p>Based on record review and interview, the agency failed to obtain a job position description for two (2) of twenty five (25) employees. (Employees #7 and #22)</p> <p>The finding includes:</p> <p>Review of personnel records on January 24, 2012, revealed that Employees #7 and #22's records did not have a copy of their job position description available for review .</p> <p>An interview with the Executive Director on January 26, 2012, at approximately 3:40 p.m. verified that job position descriptions were not available.</p>	S 105	<p>Employee #7 and #22 have job descriptions in their file as of 01/25/12</p> <p>Foster Child #2 physical is in the file and expires April 2012</p> <p>Physicals for Foster Children #7 and #15 will be obtained by 03/15/12</p> <p>Dentals for Foster Children #3, #4, #5, and #6 will be obtained by 03/15/12</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 foster children had annual medical evaluations for three (3) out of fifteen (15) foster children (Foster Child #2, #7 and #15) and an annual dental examination for four (4) out of fifteen (15) foster children. (Foster Child #3, #4, #5, and #6)</p> <p>The findings include:</p>	S 510		

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S 510	<p>Continued From page 2</p> <p>1. Review of foster care service records for Foster Child #2, #7 and #15 on January 25, 2012, between 9:30 a.m. and 3:00 p.m., revealed no evidence of current medical evaluations.</p> <p>An interview with the Executive Director (ED) on January 26, 2012, at approximately 3:40 p.m., verified that current medical evaluations were not available.</p> <p>2. Review of records for Foster Child #3, #4, #5, and #6, on January 26, 2012, between 9:30 a.m. and 3:00 p.m., revealed no evidence of current dental evaluations.</p> <p>An interview with the Executive Director (ED) on January 26, 2012, at approximately 3:40 p.m., verified that current dental evaluations were not available.</p>	S 510	<p>Foster Child #2 physical is in the file and expires April 2012</p> <p>Physicals for Foster Children #7 and #15 will be obtained by 03/15/12</p> <p>Dentals for Foster Children #3, #4, #5, and #6 will be obtained by 03/15/12</p>