Health Regulation Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:	(X2) MULTIPLE CONSTRUCTION A. BUILDING B. WING	(X3) DATE SURVEY COMPLETED
	CPA-035		04/13/2010

NAME OF PROVIDER OR SUPPLIER	STREET ADDRESS, CITY, STATE, ZIP CODE
PSI II INC	770 M STREET SE WASHINGTON, DC 20003

(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 April 12, 2010, through April 13, 2010. The survey findings were based on record review and staff interview. The sample sizes were eighteen (18) personnel records based on a census of eighteen (18), seven (7) foster parent records based on a census of seven (7), and eleven (11) foster child records based on a census of eleven (11). 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	PSI will continue to ensure that the Foster Parent records are maintained at all times. PSI will continue to conduct quarterly assurance of files and documents that are expiring will be requested and filed in a timely manner. Foster parents will be suspended if they do not meet the requirments. Attachment#1: Current documents of the foster parent records that were deficient.	Ongoing
S 096	1611.1(d) Personnel Records (d) Annual performance evaluations signed by both the employee and supervisor; This CONDITION is not met as evidenced by: Based on record review and interview, the agency failed to obtain annual performance evaluations for five (5) of eighteen (18) employees. (Employee #3, #4, #9, #14, and #17) The finding includes: Review of personnel records on April 13, 2010, at approximately 2:50 p.m., revealed that employees #3, #4, #9, #14, and #17 did not have for review, annual performance evaluations. Interview conducted with the Human Resources Director on April 13, 2010, at approximately 3:30 p.m. confirmed the findings.	S 096	PSI does require Initial and Annual Performance Appraisals for all employees. The Performance Appraisals of the Employees #3, #4, #9, #14 and #17 are included as Attachment#2 PSI will continue to conduct Quarterly Quality Assurance of Files to ensure all documents are current in the Files. Received 9/7/10 DOH-HRLA-ICFD	Ongoing

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TITLE (X6) DATE

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