

Health Regulation & Licensing Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  09G238	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED  10/12/2012
NAME OF PROVIDER OR SUPPLIER  INNOVATIVE LIFE SOLUTIONS, INC		STREET ADDRESS, CITY, STATE, ZIP CODE 5000 EAST CAPITOL STREET, NE WASHINGTON, DC 20019	
(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)
I 000 INITIAL COMMENTS  An initial licensure survey was conducted on October 12, 2012, to ascertain whether the group home for persons with intellectual disabilities (GHPID) was in compliance with Chapter 35 and 47 of Title 22, District of Columbia Municipal Regulations.  The findings of the survey were based on interviews with administrative staff, review of the personnel records for all employees and contracted health care professionals, review of the facility's policies and procedures manual, as well as an inspection of the interior and exterior of the GHPID. The survey findings determined that the facility was in substantial compliance of the District of Columbia Municipal Regulations.	I 000	<p style="text-align: center;"><i>Received 11/20/12</i></p> <p style="text-align: center;">Department of Health Health Regulation &amp; Licensing Administration Intermediate Care Facilities Division 899 North Capitol St., N.E. Washington, D.C. 20002</p>	

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

TITLE

(X6) DATE

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R 000	INITIAL COMMENTS  An initial licensure survey was conducted on October 12, 2012, to ascertain whether the group home for persons with intellectual disabilities (GHPID) was in compliance with Chapter 35 and 47 of Title 22, District of Columbia Municipal Regulations.  The findings of the survey were based on interviews with administrative staff, review of the personnel records for all employees and contracted health care professionals, review of the facility's policies and procedures manual, as well as an inspection of the interior and exterior of the GHPID. The survey findings determined that the facility was in substantial compliance of the District of Columbia Municipal Regulations.	R 000	
R 125	4701.5 BACKGROUND CHECK REQUIREMENT  The criminal background check shall disclose the criminal history of the prospective employee or contract worker for the previous seven (7) years, in all jurisdictions within which the prospective employee or contract worker has worked or resided within the seven (7) years prior to the check.  This Statute is not met as evidenced by: Based on interview and review of personnel records, the group home for persons with intellectual disabilities (GHPID) failed to ensure criminal background checks for all jurisdictions in which the employees had worked or resided within the 7 years prior to the check, for 1 out of 17 direct support staff. (Staff #1)  The finding includes:  On October 12, 2012, at approximately 10:30	R 125	R125  ILS has implemented a new IT program to audit, track and trend all agency systems and records. The HR Department will ensure that all personnel records will be audited on a monthly basis through the new 'Imanage' audit system, so as to avoid any discrepancies.  The criminal background check for this employee is attached.
			11/19/12

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R 125	Continued From page 1  p.m., review of the personnel record revealed that a District of Columbia and a Maryland background check had been documented on August 25, 2011. However, her employment application form, dated July 15, 2011, indicated that she had been employed in Virginia from November 2004 until January 2011. There was no evidence that a background check had been obtained in that jurisdiction.  On October 12, 2012, at approximately 1:30 p.m., the chief operating officer confirmed the finding and further indicated that she would bring it to the attention of their human resources director. No additional information was presented before the survey ended the next day at 5:30 p.m.	R 125		