

PRINTED: 06/17/2010  
FORM APPROVED

Health Regulation Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  CPA-0061	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED  06/16/2010
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NAME OF PROVIDER OR SUPPLIER  KIDSAVE INTERNATIONAL	STREET ADDRESS, CITY, STATE, ZIP CODE 5165 MACARTHUR BOULEVARD NW WASHINGTON, DC 20016
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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><b>Initial Comments</b></p> <p>An annual inspection was conducted on June 16, 2010. The survey findings were based on record review and staff interviews. The sample sizes were three (3) personnel records based on a census of three (3), and two (2) staff interviews.</p> <p>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.</p>	S 000	<p><u>Corrective Action:</u> complete performance evaluations of employees #1, 2, 3</p>	7/31/10
S 096	<p><b>1611.1(d) Personnel Records</b></p> <p>(d) Annual performance evaluations signed by both the employee and supervisor;</p> <p>This CONDITION is not met as evidenced by: Based on record review and interview, the agency failed to obtain an annual performance evaluation for three (3) of three (3) employees. (Employee's #1, #2, and #3)</p> <p>The finding includes:</p> <p>Review of personnel records on June 16, 2010, at approximately 3:30 p.m., revealed that employee's #1, #2, and #3 did not have available for review, an annual performance evaluation.</p> <p>Interview conducted with the President on June 16, 2010, at approximately 3:45 p.m. confirmed the findings.</p> <p><i>Debra BQ, President</i></p>	S 096	<p><u>How will the corrective actions be monitored?</u></p> <p>Personnel Director will remind all staff and managers of review deadlines. CEO will not authorize salary payment or pay period if reviews in D.C. are not complete.</p>	7/31/10

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE STATE FORM	TITLE	(X6) DATE
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