

Health Regulation Administration

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: CPA-0069	(X2) MULTIPLE CONSTRUCTION A. BUILDING _____ B. WING _____	(X3) DATE SURVEY COMPLETED 03/26/2010	
NAME OF PROVIDER OR SUPPLIER PCC STRIDE INC		STREET ADDRESS, CITY, STATE, ZIP CODE 3001 BLADENSBURG ROAD NE WASHINGTON, DC 20018		
(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 on March 26, 2010. The survey findings were based on record review and staff interviews. The sample sizes were twelve (12) personnel records based on a census of twelve (12), one (1) foster parent record based on a census of one (1), and one (1) foster child record based on a census of one (1). 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		
S 094	1611.1(b) Personnel Records (b) Applicant's educational credentials; This CONDITION is not met as evidenced by: Based on record review and interview, the agency failed to ensure the personnel records of one (1) of twelve (12) employees had a copy of their education credentials. (Employees #7) The finding includes: Review of personnel records on March 26, 2010, at approximately 2:00 p.m., revealed that employee #7 did not have available for review, their education credentials. Interview with the Program Director on March 26, 2010, at approximately 3:40 p.m. confirmed the findings.	S 094	The program assistant has received a copy of employee #7 education credentials and placed them in the personnel file. The program assistant will audit personnel files quarterly to ensure: PCC Stride is in compliance with all Title 29 Chapter 1611 Personnel Record requirements that personnel documents are up to date and filed in a timely manner.	04/14/10 Ongoing
S 096	1611.1(d) Personnel Records (d) Annual performance evaluations signed by both the employee and supervisor;	S 096		

Health Regulation Administration

TITLE

(X6) DATE

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

