

Health Regulation Administration

|  |   |  |  |
|--|---|--|--|
| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | (X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:<br><br>CPA-047 | (X2) MULTIPLE CONSTRUCTION<br>A. BUILDING _____<br>B. WING _____ | (X3) DATE SURVEY COMPLETED<br><br>04/05/2010 |
|--|---|--|--|

|   |   |
|---|---|
| NAME OF PROVIDER OR SUPPLIER<br><br>PRESSLEY RIDGE SCHOOL | STREET ADDRESS, CITY, STATE, ZIP CODE<br>600 PENNSYLVANIA AVENUE SE<br>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              | <p><b>Initial Comments</b></p> <p>An annual inspection was conducted on April 5, 2010. The survey findings were based on record review and staff interviews. The sample sizes were nine (9) personnel records based on a census of nine (9), one (1) foster parent record based on a census of one (1), and one (1) foster child record based on a census on of one (1).</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 a deficiency was cited.</p>  | S 000         | Office Manager Jennifer Clarke, will collect a copy of the missing physical examination from the deficient staff person, and file in the personnel record.  | 5/31/10            |
| S 103              | <p><b>1611.1(k) Personnel Records</b></p> <p>(k) Physical examination reports required in section 1612.2;</p> <p>This CONDITION is not met as evidenced by: Based on record review and interview, the agency failed to ensure that one (1) of nine (9) employees had available for review, a current physical examination report as required in section 1611.1 (k). (Employees #1)</p> <p>The finding includes:</p> <p>Review of personnel records on April 5, 2010, at approximately 2:00 p.m., revealed that employees #1 did not have available for review a current physical examination.</p> <p>Interview with the Program Director on April 5, 2010, at approximately 4:00 p.m., confirmed the findings.</p> | S 103         | <p>Office Manager Jennifer Clarke will perform Quarterly record reviews to identify any potential personnel record problems.</p> <p>Program Director Anthony Goliday and Office Manager Jennifer Clarke will review upon hire; and quarterly thereafter, all employee records to assure that all required documentation is current and filed. No one will be hired without the proper documentation.</p> <p>Office Manager Jennifer Clarke will compile a list that contains the dates of all employee physical examinations; notify each staff member when they are 90 days away from their expiration date; and collect and file all documentation.</p> |                    |

Health Regulation Administration

*Anthony Goliday*

TITLE *Program Director* (X6) DATE

*4/20/10*

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

STATE FORM

688

979H11

If continuation sheet 1 of 1