

DEPARTMENT OF HEALTH
 HEALTH REGULATION & LICENSING
 ADMINISTRATION
 INTERMEDIATE CARE FACILITIES DIVISION

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Name of Facility:		Street Address, City, State, ZIP Code:		Survey Date:
Presently Ridge School		660 Pennsylvania Ave. S.E. Washington, D.C. 20003		04/29/09
				Return-to District
Regulation Chapter	Statement of Deficiencies	Def. No.	Plan of Correction	Completion Date
16 Chapter 16	<p>An annual inspection was conducted on April 29, 2009, to determine compliance with Chapter 16, Standards of Placement, Care and Services for Child Placing. The survey findings were based on record reviews and staff interviews. The sample size was ten (10) employee records based on a census of ten (10). The agency does not currently have any foster homes or foster children in Washington, D.C. This agency has not performed any adoptions in the district for three years.</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 but the following deficiency was cited.</p> <p style="text-align: center;">16123 Staff Functions And Qualifications</p> <p>Each Child-placing agency shall prior to</p>	1	<p>The Program Director and the Human Resources Director will not hire any person before a Washington, D.C. Police clearance, FBI clearance, and the CPR clearance have been received and reflect that the potential hire has no issues that prevent hire in the District of Columbia.</p>	5/31/09

William D. [Signature]
 Name of Inspector

05-01-09
 Date Issued

Anthony [Signature]
 Facility Director/Designer

5/16/09
 Date



GOVERNMENT OF
THE STATE OF
COLORADO

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<p>16123 (b) 16123 (c) 16123 (d) 16123(e) 16123 (f) 16123 (g)</p>	<p>employment, perform a criminal records check on any person who will have direct contact with the children and clients. The child-placing agency shall ensure that each employee is free of any conviction or pending charges without a final disposition for the commission of, attempt to commit, or consent with intent to commit any of the following criminal offenses or a criminal offense which is equivalent to any of the following:</p> <ul style="list-style-type: none"> (b) Child abuse; (c) Rape (d) A sexual offense involving a minor, non-consenting adult, or a person who is mentally defective, mentally incapacitated, or physically helpless; (e) Child pornography; (f) Kidnapping of a child or (g) Child abduction. <p>Based on record reviews and interviews, it was determined that the agency failed to perform a complete criminal records check on three (3) of ten (10) employee records that were reviewed.</p>	<p>2</p>	<p>The Office Manager and the Program Director will notify all job applicants that no hire date will be assigned until or unless favorable results have been received for all required clearances, and the documents have been filed by the Human Resources department. All current staff without the required clearances have been ordered to undergo the process.</p>	<p>5/31/09</p>
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CHARGE
Per. 502

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	<p>The finding includes: A record review on April 29, 2009 at approximately 2:15 PM revealed the following: Employee's # 3, # 7 and # 10 did not have completed criminal record checks in their files at the time of this inspection. A face to face interview with the Program Director at approximately 3:30 PM confirmed the findings.</p>	3	<p>The Office Manager and the Program Director will verify all employee clearances on an annual basis with the H.R. department. 4 As part of the quarterly program review, staff criminal record check documentation will be added to the list of items to be checked.</p>	8/31/09
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