

Foster Family Home - Corrective Action Report

Provider ID: 1-561929

Home Name: Andrea Abad, CNA

94-685 Kalae Street

Waipahu HI 96797

Review ID: 1-561929-3

Reviewer: [REDACTED]

Begin Date: 9/8/2015

End Date: 9/30/15

Foster Family Home Required Certificate [17-1454-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

Home visit for a 2 person recertification review made on 9/08/15.
Corrective Action Report issued during home visit with a written plan of correction due to CTA by 10/08/15.

6.(d)(1) - see applicable sections of the review

Foster Family Home Background Checks [17-1454-7.1]

7.1.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

7.1.(a)(2) CG#1,2,5,and 6 completed APS/CAN on 05/16/13 and 4/07/15. Due on or before 05/16/14 to be in compliance.
CG#4 completed APS/CAN on 03/12/14 and 3/04/13. Due on or before 03/04/14 to be in compliance.

Foster Family Home Information Confidentiality [17-1454-13.1]

13.1.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

13.1.(b)(5) CG#2,3,4,and 6 no confidentiality/ privacy training.

Foster Family Home Client Care and Services [17-1454-43]

43.(c)(3) Be based on the caregiver following a service plan for addressing the client's needs. The RN case manager may delegate client care and services as provided in chapter 16-89, subchapter 15, HAR;

Comment:

43.(c)(3) Client #1 no delegation for CG# 6

[REDACTED] RN/cm

Compliance Manager
Andrea Carabello Abad

Primary Care Giver

9/08/15

Date
9/18/15

Date

Corrective Action Plan

7.1.02 - Corrective # 12450

LPS are already done, it's just done late

Put on calendar 30 days before due

13.1 ~~05~~ Corrective # 2346

already done on 9/10/2015

have all correctives done upon hire

43.03

client #1 Rn delegation done for Corrective #6

How to prevent? Pick all the papers and make sure its all sign before the nurse leave after obligating the care given.