

Foster Family Home - Corrective Action Report

Provider ID: 1-140065

Home Name: Elsie Javier, CNA

Review ID: 1-140065-2

91-716 Kilipoe Street

Reviewer:

Ewa Beach HI 96706

Begin Date: 8/21/2015

End Date: 9/28/2015

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

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

Comment:

6 (d)(1) Home visit made on 8/21/2015 for a 2-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 9/21/2015.

6 (d)(1) see applicable sections of this review.

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

13.1.(b)(3) Inform clients about their confidentiality practices;

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.

13.1.(c)(1) The applicant, recipient or a legal representative of the applicant or recipient has authorized in writing the use or disclosure of the information; or

Comment:

13.1.(b)(3) Client #1 Home confidentiality practices not present for client/POA.

13.1.(b)(5) The Home for Confidentiality/Privacy Rights Training not present for CG#1, #2, and #3.

13.1.(c)(1) Client #1 Consent Form not present in the Home.

Foster Family Home Grievance [17-1454-44.1]

44.1.(2) Provide a written copy of the grievance policies and procedures to the client or the client's legal representative, which includes the names and telephone numbers of the individuals who shall be contacted in order to report a grievance; and

Comment:

44.1.(2) Client #1 written copy of Grievance Policies and Procedures not present in the Home.

Foster Family Home Client Rights [17-1454-50]

50.(a) Written policies and procedures regarding the rights of the client during the client's stay in the home shall be established and a copy shall be provided to the client, or the client's legal representative, and made available to the public when requested.

Comment:

50.(a) Client #1 written policy list of clients rights not present.

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Foster Family Home

Records

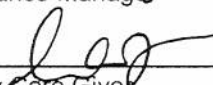
[17-1454-52]

52.(c)(4) Client's emergency management procedures;

Comment:

52.(c)(4)Client #1 emergency management procedures not present in the home.

Compliance Manager



Primary Care Giver

8/21/2015
Date

8/21/2015
Date

Date: September 21, 2015

Written Plan of Correction

- 1) 13.1.(b)(3) This will not happen again as Client #1's Home confidentiality practices for client/POA is present in my binder and will not be taken out.
- 2) 13.1.(b)(5) This will not happen again as The Home for Confidentiality/Privacy Rights Training is now present for CG#1, #2, and #3 and has been filed in our binder. This will not be taken out for any reason.
- 3) 13.1.(c)(1) This will not happen again as Client #1's Consent Form is now present in the Home and has been filed accordingly.
- 4) 44.1.(2) Client #1 written copy of Grievance Policies and Procedures has been retrieved from the Case Management Company and is now present in the Home and so will it remain.
- 5) 50.(a) This will not happen again as Client #1's written policy list of clients rights is now present in the binder and will not be taken out for any reason.
- 6) 52.(c)(4) This will not happen again as Client #1's emergency management procedures is now present in the home and will be filed accordingly.



Elsie Javier (Primary Caregiver)

Date: September 21, 2015

91716 Kilipoe Street
Ewa Beach Hi, 96706