

Foster Family Home - Corrective Action Report

Provider ID: 1-100086

Home Name: Josephine Jacinto, NA

Review ID: 1-100086-3

94-479 Hiapaiolo Loop

Reviewer:

Waipahu HI 96797

Begin Date: 6/15/2015

End Date: 7/07/15

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 6/15/15.
Corrective Action Report issued during home visit with a written plan of correction due to CTA by 7/15/15.

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)HHM#1 APS/CAN done on 2/19/13. To be in compliance must have been completed on or before 2/19/14; was completed on 01/13/15

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) Confidentiality/ Privacy rights training not present for CG#1, 2, 3, 4, 5, and 6

Foster Family Home Personnel and Staffing [17-1454-41]

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.(b)(8) CG#3 Blood borne pathogen expired 10/11/14. No current BBP during recertification

Foster Family Home Fire Safety [17-1454-45]

45.(a) The home shall conduct, document, and maintain a record, in the home, of unannounced fire drills at different times of the day, evening, and night. Fire drills shall be conducted at least monthly under varied conditions and shall include the testing of smoke detectors.

Comment:

45.(a)CG#3 and CG#4 did not lead a fire drill during 2014.

7.1.(a)(2) HHM#1 APS/CAN is completed as of 1/13/15. (How fixed
Will put due dates of APS/CAN on month before due

13.1.(b)(5) Confidentiality Privacy right training not present
for CG # 1, 2, 3, 4, 5 and 6. Fix = Training done for
CG's 1-6

Prevent - Train all new CG upon hire.

CG # 3 - took Bloodborne Pathogen

41.(b)(8) CG # 3 Blood borne pathogen expired 10/11/14. No current BBP
during recertification - give Sharon copy

45.(a) CG # 3 and CG # 4 did not lead a fire drill during 2014.

CG # 3 and CG # 4 will lead @ least 1 fire drill every year - Fix
Schedule every SCG a month to perform fire drill - Prevent

7/2/15

41. b. 8 how are you are going to prevent error to blood borne pathogens from lapsing again.

Prevent: Always check the blood borne pathogens date when its going to expire, and write down on my calendar when its going to expire so it doesn't happen again.

Josephine Jacinto -PCG