

Foster Family Home - Corrective Action Report

Provider ID: 1-511643

Home Name: Loreen Troxel, CNA

Review ID: 1-511643-2

98-881 Ilikee Street

Reviewer:

Aiea HI 96701

Begin Date: 3/11/2015

End Date:

4/11/15

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

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

Comment:

6.(d)(1) Review for recertification. Deficiencies are listed under separate sections. CAP written with all items due 4/11/15.

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

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

Comment:

13.1.(b)(3) No confidentiality policy.

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

41.(f)(1) Tuberculosis clearances that meet department of health guidelines; and

Comment:

41.(f)(1) No current TB test/screen for CG 2.

3 Person Staffing 3 Person Staffing Requirements [17-1454-41] (3P)

41.(3P)(a)(4) A current Certified Nurses Aide or Nurse Aide certificate plus one year of experience in a home setting. If the certificate is expiring within the next 30 days, evidence of a new certificate must be provided. Substitute caregivers have a minimum of one year work experience as a caregiver in a community residential setting or in a medical facility,

41.(3P)(a)(5) Primary and substitute caregivers complete a minimum of twelve hours of continuing education every twelve months or at least twenty-four hours of continuing education every twenty-four months. CTA will begin checking for this criteria July 2012 with full compliance required by July 2013.

Comment:

41.(3P)(a)(4) No job experience forms seen for CG 2, 3, 4.

41.(3P)(a)(5) CG 3: CEU certificates are undated.

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Foster Family Home

Fire Safety

[17-1454-45]

45.(b)(2) All caregivers have been trained to implement appropriate emergency procedures in the event of a fire.

Comment:

45.(b)(2)
No fire drills conducted by CG 2 and CG3.



Compliance Manager

Robert D. Strobel

Primary Care Giver

CM

3/25/15

Date

3/25/15

Date

DUE DATE: 4/11/2015

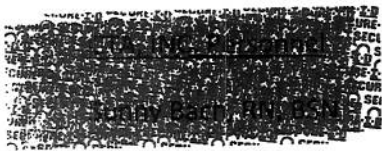
Date: 04/18/2015

CCFFH

Loreen Troxel

98-881 Iliee Street

Aiea, HI., 96701



Compliance Manager

Primary Care Giver Written Response to Corrective Action Plan Deficiencies:

Deficiency: 13.1.b.3 No confidentiality Policy:

* PCG already Provided the confidentiality Policy Training and all the Substitute Care givers and House holds Members are already Signed, dated and Filed.

* I will be more assertive and will have a planner to write for all these important papers due date as a reminder and make sure that this deficiency will be avoided and will not be repeated again in the future.

Deficiency: 41.f.1 No Current TB Test/Screen for CG#2:

* PCG already Gathered the document (s) and filed it.

* I will make sure to have a planner to write with all these important papers due date as a reminder so this deficiency will not be repeated again in the future.

Deficiency: 41.3P.a.4 No Job Experience Forms Seen for CG#2,3,&4:

*PCG already Have all Care Givers #2,3,& 4 Signed, dated and filed it all the Job experience Forms accordingly.

* I will make sure to have a planner to write with all these important papers due date as a

reminder, so this deficiency will not be repeated again in the future.

Deficiency: 41.3P.a.5 Un-dated in-service Training Certificates for CG #3:

*PCG already Gathered a letter of justification that CG#3 attended those days of in-service training and signed by the Administrator and CEO of the Facility that Held the In-Service training and Filed accordingly.

* I should be more careful and assertive to checked on this deficiency the date and write by the facility that held the in-service before filing it.

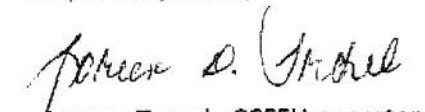
Deficiency: 45.b.2 No Fire drills by CG# 2 & 3:

* PCG already had these two Caregivers Performed their Fire Drill, signed, dated and filed.

* I should have a planner to write to schedule each Care givers when is their due date for Training for Fire Drill each year, so this will be avoided again..

*** With all these dificiencies are learning and lessons for the future to be more careful and dogmatic so this can be avoided and can not be repeated again.

Respectfully Yours,


Loreen Troxel , CCFH operator