

# Foster Family Home - Corrective Action Report

Provider ID: 1-140043

Home Name: Magdalena A. Duldulao, CNA

Review ID: 1-140043-2

91-1750A Ala Loa Street

Reviewer:

Ewa Beach HI 96706

Begin Date: 6/1/2015

End Date:

8/5/15

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

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

Comment:

6.d.1 Home visit made on 6/1/15 for a two bed recertification survey. Corrective action report issued during home visit with a written plan of correction due to CTA by 7/1/15. See applicable sections of this review.

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

7.1.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

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.1 and 7.1.a.2 Fingerprinting, APS and CAN checks lapsed. CG#1 was due on/before 3/15/14 and was done 4/17/14. CG#2 was due on/before 4/17/15 and was done 5/27/15. CG#3 was due on/before 5/17/15 and was done 5/27/15. HHM#1 was due on/before 4/21/15 and was done 5/27/15. HHM#2 was due on/before 4/17/15 and was done 5/27/15. Results are not yet back from Fieldprint.

## 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 No confidentiality/privacy training present for any caregiver or adult household member.

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

41.(b)(7) Have a current tuberculosis clearance that meets department of health guidelines; and

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

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

Comment:

41.b.7 and 41.f.1 TB lapsed. CG#1 was due on/before 4/21/15 and was done 5/28/15. CG #3 was due on/before 5/7/15 and was done 5/30/15. No 2014 TB clearance present for CG#2.

41.8 CPR lapsed. CG#1 was due on/before 11/21/14 and was done 11/28/14. First aid expired. CG#1 was due on/before 11/21/14. No current first aid present.

# Foster Family Home - Corrective Action Report

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.

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

Comment:

45.a and 45.b.2 There is no am/pm designation on fire drill forms. CCFFH communicated they are all run in the afternoon. No morning or evening fire drills present.

All SCG's are required to run one fire drill per year as proof of training. No fire drills conducted by any substitute caregiver present. Fire drill forms do indicate the SCG's being present during drills.

Foster Family Home

Client Account

[17-1454-47]

47.(b)(1) Commingled with those of the home, the primary or substitute caregivers, other household members, or other clients; or

Comment:

47.b.1 Client #1 personal funds are commingled with those of the home. There is an account record indicating funds received and spent with receipts.



Compliance Manager

Magdalena A. Duldulad

Primary Care Giver

6/1/15

Date

6/1/15

Date

# MAGDALENA DULDULAO FOSTER HOME

91 1750A ALA LOA STREET  
EWA BEACH, HAWAII 96706



FOSTER FAMILY HOME - CORRECTIONAL

7.1.a.1 and 7.1.a.2 Fingerprinting, APS, and CAN lapsed. SCG#1 was due on or before 04/17/2015 and was done 05/29/2015. SCG#2 was due on or before 04/17/2015 and was done 05/29/2015. HHM#1 was due on or before 04/21/2015 and was done 06/01/2015. HHM#2 was due on or before 04/21/2015 and was done 06/01/2015. Make sure that lapses will not happen again in the future by renewing each documents before the expirations date. A home plan will make list of forms of each caregiver and household members for all documents to keep track of all records to avoid over dues and lapses. Included is an example copy of this forms.

13.1.b.5 No confidentiality/ privacy training present for any caregiver or adult household member. Two household member has been given in home training and a copy of Confidentiality policies and procedures and clients privacy rights on 6/15/2015. Make sure that confidentiality/ privacy training will be provided to all all future caregivers and household members before adding them.

41.8 CPR lapsed. CG#1 was due on/before 11/21/2014 and was done 11/28/2014. First Aid expired. CG#1 was due on/before 11/21.2014. First Aid copy will be provided for your record. A home plan will make list of forms of each caregiver and household members for all documents to keep track of all records to avoid over dues and lapses. Included is an example copy of this forms.

41.b.7 and 41.f.1 TB lapsed. CG#1 was due on or before 03/14/2015 and was done 05/30/2015 CG#2 was due on or before 02/28/2015 and was done 05/30/2015. CG#3 was due on or before 09/09/2014 and was done 06/01/2015. HHM#1 was due on or before 05/12/2015 and was done 06/01/2015. HHM#2 was due on or before 05/12/2015 and was done 06/01/2015. A home plan will make list of forms of each caregiver for all documents to keep track of all records to avoid over dues and lapses.

45.a and 45.b.2 There was no am/pm designation on fire drill forms. No fire drills conducted by any substitute caregiver present. Fire drill forms do indicate the SCG's being present during drills. A home plan for future fire drills will change the time and date and let caregivers take turns to do a fire drills. To create a caregiver fire drills schedule to make sure that fire drill will be done accordingly.

47.b.1 Client#1 personal funds are commingled with those of the home. There is an account record indicating funds received and spent with receipts. A home plan for client #1 funds will track and keep records with all personal expenses, receipts and money in a separate folders place in clients cabinet starting 06/01/2015.

MAGDALENA A. DULDULAO  
*Magdalena A. Duldulao*