

Foster Family Home - Corrective Action Report

Provider ID: 5-120032

Home Name: Maria Singson-Bueno, CNA

Review ID: 5-120032-5

4308 Mua Street

Reviewer:

Lihue HI 96766

Begin Date: 5/29/2015

End Date:

8/11/15

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

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

Comment:

6.d.1 Home visit for a 2 bed recertification survey made on 5/29/15. Corrective Action Report issued during home visit with a written plan of correction due to CTA by 6/29/15. See applicable sections of this review. Home had no clients on the day of the survey.

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 CAN checks were first due in 2013 with a second one due within 365 days of the first one. CAN checks lapsed for CG#1 - was due on/before 7/3/14 and was done 8/20/14; CG#3 was due on/before 3/19/14 and was done 8/20/14; HHM#1 was due 7/12/14 - no second CAN check present.

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.

Comment:

41.b.7 TB clearance for CG#2 due on/before 8/17/14, no TB clearance after that date is present in record.

41.b.8 CPR and First aid expired 8/14/14 for CG#2. No CPR/1st aide present in record after that date.

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. Fire drills are all conducted between 1p-4p. No morning or evening drills are present.

45.b.2 All caregivers are supposed to conduct at least one fire drill per year as proof of training. No fire drill conducted by CG#3 present.

5-120032

Maria Singson-Buena

Plan of correction

July 10, 2015

CG#3 Attach a criminal history on June 6, 2014, but it was corrected from CTA office so criminal history it should be CAN check

CG#3 = CAN check was done on 8/20/14

As a PCC will track when personal requirements are due to prevent any requirement from expiring in the future

Maria Lourdes Singson-Buena
4308 Mua St.
Silves, HI, 96761



7/10/15

Plan of correction

July 10, 2015

CG#1 Have on file a copy of criminal history on June 16, 2014 - Attach a copy of criminal history.

I have been corrected when I got information from CTA office - no criminal history it should be CAN checks

CG#1 CAN checks done 8/20/14

CG#2 Received a CPR + Trust Act issued on 8/9/2014 expired on 8/20/16

And received a current 2014 TP clearance on 7/18/14

It is on file in my personnel record

As a PCA will track when personnel requirements are due to prevent any requirement from expiring in the future

Maria Lacerda Singon - Buena
4308 Mua St.
Lilue, HI. 96766

Plan of Correction August 5, 2014

HMM#1

The home could not copies of CAN check from 2014. But on June 25, 2014, it was showed for the criminal history record for the HMM#1 and I (PCG) didn't hear any correction. But for now its in process the CAN for HMM#1, as long as I have the result, I will notify to the CTA Manager.



HMM#2

The home received a current 2015 TB clearance for HMM#2 on 08-05-15. It is on file in the home personnel record. Attached is the TB clearance for HMM#2.

Maria Mercedes Rodriguez-Bueno
4308 Mwa St.
Ukiah, Hi. 96342

Plan of correction August 7, 2015

CG#1 The home shall conduct, and maintain a record in the home of unannounced fire drills at different times of the day and evening.

The home will address the wheel chair ramp, sending pictures of the wheel chair ramp.

Have on file a copy of criminal history records in June 6, 2014, it was faxed on July 10, 2015. I have been corrected during a Home Visit for identification made on 6-25-14.

The home have done CAN checks 8/20/14

Maria Lourdes Gonzales-Bueno
4508 Maua St.
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Plan of correction

August 7, 2014

CG#2

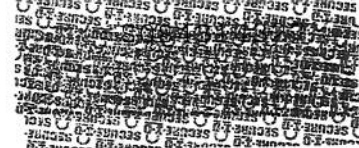
Received a CPR and First Aid
issued on 8/9/2014 expiration 8/20/16

And received a current 2014 TB
clearance on 7/18/14

It is in file in my personnel record

Maria Gunder Sigon-Bueso
4308 Maua St.
Lihue, HI. 96766

Note: Home sent pictures of wheel chair
ramp on 8/17/15



Plan of correction

August

CG # 3

Have on file a copy of criminal history on June 16, 2014. And it was faxed in the month of July 10, 2015.

I have been corrected when I got information from CTA office - no criminal history, it should be CAN check

CG # 3 = CAN check done on 8/20/14

Also CG # 3 me discuss to involved his signature while me conduct the drill
The home will keep a copy of signature if there an occupied Bed.

Maria Smerdel Sr. gso - Bueso
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