

Foster Family Home - Corrective Action Report

Provider ID: 1-595457

Home Name: Maricris Rodriguez, CNA

Review ID: 1-595457-2

91-1003 Opaehuna Street

Reviewer:

Ewa Beach HI 96706

Begin Date: 2/18/2015

End Date: 3/18/15

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 listed under separate sections. CAP written with closing date of 3/18/15.

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)(2)
CG3, CG 4: Gap in results of APS/CAN: were done a year later.

7.1.(a)(1)
CG 4: Criminal charges in 2013. Needs exemption.

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 training. Signed during review.

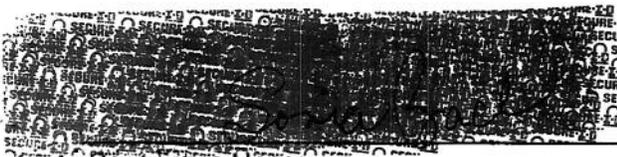
3 Person Staffing 3 Person Staffing Requirements [17-1454-41] (3P)

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.

Comment:

41.(3P)(a)(4)
no job experience forms for SCGs.

**SIGN
HERE**



Compliance Manager

Primary Care Giver

2/18/15
Date

Date

CORRECTIVE ACTION PLAN CORRECTIONS

PCG NAME: NATALIA CRIS RODRIGUEZ

DATE: 4/6/2015

DEFICIENCY: GAP IN RESULTS OF ARS/CAN: WERE DONE A YEAR LATER

How did you correct this deficiency?

TO UPDATE A YEAR / EVERY 2 YEARS

How will you avoid committing this deficiency in the future?

TO ENSURE THAT WE WILL ALWAYS REMIND OURSELVES ABOUT UPDATE!!

DEFICIENCY: NEEDS EXEMPTION FOR BACKGROUND CHECK. BEING AWARE AND MORE OBSERVANT.

How did you correct this deficiency?

BY NOT GETTING INVOLVED IN ANY OF THIS AND EXERCISING PREVENTIVE MEASURE.

How will you avoid committing this deficiency in the future?

BY NOT IN ANY CASE INVOLVED, IF OPERATING A VEHICLE.

DEFICIENCY: MISSING CONFIDENTIALITY & POLICY PROCEDURE.

How did you correct this deficiency?

BY WRITING IT IN OUR BOOK/MANUAL AND SAFE-KEEPING IT AT ALL TIMES AND READING/UPDATING & CLOSE AWARENESS

How will you avoid committing this deficiency in the future?

BY CONSTANTLY READING/UPDATING ALL POLICY PROCEDURES AND MAINTAINING SELF-AWARENESS.

8 DEFICIENCY: Job experience for SCG

8 How did you correct this deficiency? make sure to update all the requirements needed.

9 How will you avoid committing deficiency in the future? to update all the requirements / ~~over~~ maintaining self awareness