

Foster Family Home - Corrective Action Report

Provider ID: 1-512055

Home Name: Soledad Agabao, CNA

2340 California Avenue

Wahiawa HI 96786

Review ID: 1-512055-2

Reviewer:

Begin Date: 2/25/2015

End Date: 3/25/15

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 for 3 bed recertification. Corrective Action Report issued via fax on 2/26/15. Corrective action plan due by 3/26/15. Paperwork submitted 4/9/15.

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)
No confidentiality training present for any caregiver or adult household member.

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

41.(b)(6) Comply with all applicable federal, state, and county laws, ordinances, rules, regulations, and regulatory requirements, including but not limited to statutes that prohibit discrimination against any person, on the grounds of race, color, national origin, religion, creed, sex, age, marital status, or handicap;

Comment:

41.b.6 It is unknown whether this home is properly permitted for 7 bedrooms and if two client bedrooms that have individual fuze boxes were properly permitted. It appears that a carport was renovated into bedrooms, it is unknown if proper permits were issued and work was performed by a licensed electrician.

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

41.(3P)(b)(2) Allowing the primary caregiver to be absent from the CCFFH for no more than twenty-eight hours in a calendar week, not exceed five hours per day; provided that the substitute caregiver is present in the CCFFH during the primary caregiver's absence. Where the primary caregiver is absent from the CCFFH in excess of the hours, the substitute caregiver is mandated to be a Certified Nurse Aide.

Comment:

41.(3P)(b)(2)
Sign out sheets not present. CTA unable to verify compliance with hour and substitute caregiver requirements.

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Foster Family Home

Client Care and Services

[17-1454-43]

43.(c)(6) Include recreation and social activities, which shall:

Comment:

43 c.6.
Clients have no access to any part of the home other than their rooms. This restricts their ability to socialize and participate in recreational activities.

Foster Family Home

Physical Environment

[17-1454-48]

48.(a)(4) Wheelchair accessibility to sleeping rooms, bathrooms, common areas and exits, as appropriate;

48.(c)(3) The home shall be maintained in a clean, well ventilated, adequately lighted, and safe manner.

Comment:

48 a.4
No wheelchair accessibility to common area or dining room.

48.(c)(3)
There is a water heater in a closet surrounded by storage items including plastic bags. This could be a potential fire hazard.

3 Person Physical Environment

3 Person Physical Environment

[17-1454-48] (3P)

48.(3P)(b)(1) the room must be at least 90 square feet

48.(3P)(b)(2) the room must be adequate for socialization and recreation by the clients

48.(3P)(b)(3) the room must have adequate furnishings, e.g., lamps and chairs

48.(3P)(c)(1) the room must be at least 60 square feet

48.(3P)(c)(2) the room must be adequate for socialization and dining by the clients, preferably with the family

48.(3P)(c)(3) the room must have adequate furnishings, e.g., tables and chairs

Comment:

48.(3P)(b)(1-3)
There is no common living area access at this time

48.(3P)(c)(1-3)
There is no dining area access at this time.

Foster Family Home

Insurance Requirements

[17-1454-49]

49.(a)(2) Automobile; and

Comment:

49.(a)(2)
CG #1 auto insurance does not meet minimum requirement of \$30,000 property damage. No insurance policy present for CG #4 who is listed as a substitute driver.

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Foster Family Home

Client Rights

[17-1454-50]

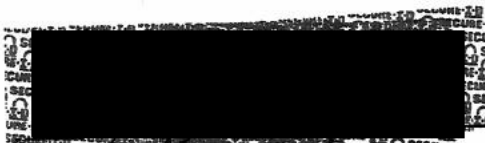
50.(b)(9) Be treated with understanding, respect, and full consideration of the client's dignity and individuality, including privacy in treatment and in care of the client's personal needs;

50.(b)(13) Retain and use personal clothing and possessions as space permits, unless to do so would infringe upon the rights of other clients;

Comment:

50.b.9 The only way to/from two client bedrooms to the common living area and dining room is to travel through the third client bedroom. This action is prohibited as it violates the client's right to privacy. Client bedrooms are meant to only be accessed by the clients living in those rooms and their visitors/caregivers.

50.b.13 There are items that do not belong to a client in one client's bedroom. Client bedrooms are meant to be utilized only by the clients living in those rooms. Any other items belonging to other individuals cannot be stored in client bedrooms.



Compliance Manager

Arleolad L. Agabao
Primary Care Giver

4/15/15
Date

4/15/15
Date

4/6/2015 15:13 PM

PCG WRITTEN RESPONSE TO CORRECTIVE ACTION PLAN DEFICIENCIES

(INCLUDE DEFICIENCY NUMBER) (17-1454-43)

PCG NAME: Soledad Agabao

DATE: 3/6/2015

DEFICIENCY:

6.(d)(1)

How did you correct this deficiency?

Two clients have their own room and the 3rd client was moved to the adjacent room.

How will you avoid committing this deficiency in the future?

Complying the requirements that each client should have their own room.

DEFICIENCY:

13.1(A)(5)

How did you correct this deficiency?

I have confidentiality training with my substitute caregivers and adult household member and client privacy rights.

How will you avoid committing this deficiency in the future?

We strictly follow the rules of HIPAA. I will keep my records confidential and by adhering to Foster Home Policies and Procedures.

DEFICIENCY:

41.(A)(6)

How did you correct this deficiency?

The bedrooms for 3 clients have permits from the Dept. of Planning and Permitting. The 3rd client moved to the adjacent room. See attached Building Permit. The fire prevention captain called my work office to certify verbally that the fire boxes are not a fire hazard. I permanently closed the door in the client's closet and opened a door facing the garage.

How will you avoid committing this deficiency in the future?

I was enlightened with all the requirements by complying the Building Permit and avoid fire hazard.

PCG WRITTEN RESPONSE TO CORRECTIVE ACTION PLAN DEFICIENCIES

(INCLUDE DEFICIENCY NUMBER) (17-1454-43)

PCG NAME: Soledad Agabao

DATE: 3/6/2015

DEFICIENCY:

41(3P)(A)(2)

How did you correct this deficiency?

Sign out sheets available. This has been done all along.

How will you avoid committing this deficiency in the future?

Everytime I go out with my clients' doctor appointments, my secondary caregiver takes over the responsibility and properly documented.

DEFICIENCY:

43.(c)(4)

How did you correct this deficiency?

Ramp going to living area and dining area was put in place. It is accessible to wheelchair.

How will you avoid committing this deficiency in the future?

Ramp is available everytime they go to the living area and the dining room.

DEFICIENCY:

48.(c)(3)

How did you correct this deficiency?

The water heater was moved outside the room and storage items were removed.

How will you avoid committing this deficiency in the future?

Always avoid fire hazard.



PCG WRITTEN RESPONSE TO CORRECTIVE ACTION PLAN DEFICIENCIES

(INCLUDE DEFICIENCY NUMBER) (17-1454-43)

PCG NAME: Soledad Agabao

DATE: 3/6/2015

DEFICIENCY:

49.(a)(2)

How did you correct this deficiency?

The Auto Insurance meets the minimum requirement of \$30,000 property damage and the CG#4 is listed as substitute driver. See attached verification of coverage.

How will you avoid committing this deficiency in the future?

Comply all the requirements of the Auto Insurance.

DEFICIENCY:

50.(A)(9)

How did you correct this deficiency?

The third client bedroom is moved to adjacent bedroom. The items that are in clients bedroom which do not belong to the client were all placed in the store room.

How will you avoid committing this deficiency in the future?

Every client has their own room and no other belongings should not be placed in their room.

DEFICIENCY:

How did you correct this deficiency?

How will you avoid committing this deficiency in the future?

