

# Foster Family Home - Corrective Action Report

Provider ID: 1-090063

Home Name: Sally Aguinaldo, CNA

Review ID: 1-090063-4

91-1670 Auwaha Street

Reviewer:

Ewa Beach HI 96706

Begin Date: 9/23/2015

End Date: 10/5/2015

## 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 9/23/2015 for a 3-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 10/23/2015.

6 (d)(1) 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;

Comment:

7.1.(a)(1) CG#1 and HHM#1 Fingerprinting document both have a 4 months lapse: Fingerprinting done in May 2012 and renewed in Sept. 2014. CG#1 and HHM#1 2013 APS/CAN not present in the home.

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

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

Comment:

41.(b)(8) CG#1 CPR and First Aid have about 6 months lapse: both expired on 1/15/2014 but was renewed on 7/10/2014. CG#1's BBP has a one month lapse: BBP was expired on 7/10/2015 but renewed on 8/11/2015.

## Foster Family Home Medication and Nutrition [17-1454-46]

46.(c) Medication errors and drug side effects shall be reported immediately to the client's physician, and the case management agency shall be notified within twenty-four hours of such occurrences, as required under section 17-1454-48.1(b). The caregivers shall document these events and the action taken in the client's progress notes.

Comment:

46.(c) The Home for medication side effects are not present in the Home or record.

\_\_\_\_\_  
Compliance Manager

\_\_\_\_\_  
Primary Care Giver

*Sally O. Aguinaldo*

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

9/23/2015

*Sept 23, 2015*

# Written Plan Of Correction

September 25, 2015

7.1(a)(1) CG #1 and HMM #1 Finger print and Ape/can will be updated in the future without lapse of time because I have a log for overdue documents posted on my refrigerator door.

41(b)(e) CG #1 CPR, First Aid, and Bloodborne Pathogen will be updated in the future without lapse of time because I have a log for overdue documents posted on my refrigerator door.

46(c) The home now has the side effect information present. This will not happen again because information kept at home at all times.

Sally O. Aquinaldo  
Sally O. Aquinaldo  
91-1670 Aunani St.  
Ewa Beach, Hawaii 96706  
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SEP 30 2015

BY: mail

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