

Foster Family Home - Corrective Action Report

Provider ID: 1-586688

Home Name: Arnolfa Ugot, CNA

91-1146 Kaunolu Street

Ewa Beach HI 96706

Review ID: 1-586688-2

Reviewer:

Begin Date: 6/3/2015

End Date: 7/24/2015

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 6/3/2015 for a 2-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 7/3/2015.

6 (d)(1) see applicable sections of this review.

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)The Home Confidentiality Privacy Rights Training document not present for CG #1, CG #2, and CG #3.

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.

Comment:

45.(a)The Home did not have documentation for Fire Drill present.

Foster Family Home Physical Environment [17-1454-48]

48.(e) The home shall have policies regarding smoking on the property that:

Comment:

48.(e) The Home Smoking Policy not present.

Foster Family Home Quality Assurance [17-1454-48.1]

48.1.(a) The home shall have documented internal emergency management policies and procedures for emergency situations that may affect the client, such as but not limited to:

Comment:

48.1.(a) The Home did not have the Emergency Preparedness Plan present.

Plan of Correction

June 10, 2015

13.1.(b)(5) The Home Confidentiality Privacy Rights Training document is present for CG #1, CG #2, and CG #3. It is kept in the Home file and this will not happen again in the future when I have new SCG or HHM.

45.(a) The Home shall conduct, document, and maintain a Fire Drill record of un announced fire drills at different times of the day, evening, and night. The Fire drills shall be conducted monthly under varied conditions and shall include the testing of smoke detectors by different CGs. In the future, this will not happen again.

48.(e) The Home Smoking Policy now has a Smoking Policy on the property and a copy of the Smoking Policy kept in the Home record at all times; so this will not happen again in the future.

48.1.(a) The Home now has the Emergency Preparedness Plan. It is kept in the Home record at all times so this will not happen again in the future.

50.(b)(15) The Home completed the visiting hours and provisions for privacy. In the future, this will not happen again because the Visiting Hours Policy is kept in the Home record.

52.(a)(3) The Home has a Resource List present with list of applicable resources for seniors in the community and this will not happen again because the Resource List is kept in the Home record. The home knows the website: _____ and refer to it for any updates.


52.(c)(1) Client #1's Face sheet on 4/10/2013 indicated CPR but POLST orders stated DNR on 3/12/2010 has been corrected. This will not happen in the future and will make sure that the POLST and Face Sheet has same corresponding dates regarding CPR or DNR.

52.(c)(2) Client #1 Service Plan on 3/12/2013 indicated CPR but POLST orders stated DNR on 3/12/2010 has been corrected. This will not happen again in the future and the Home will make sure that the Service Plan and POLST has same corresponding information.


Signed: ARNOLFA UGOT

Date: 6-10-15

91-1146 Kaunolu St.
Ewa Beach, HI 96706

RECEIVED
BY: 
Mail