

Foster Family Home - Corrective Action Report

Provider ID: 4-100048

Home Name: Blanchita Cabiles, RN

Review ID: 4-100048-4

540 Kaulana Street

Reviewer:

Kahului HI 96732

Begin Date: 6/13/2015

End Date: 7/7/15

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. APS/CAN checks lapsed for CG #2 and CG #3. No 2015 APS/CAN check for CG #1. CG #1 APS/CAN check due 1/24/15. CG #2 and CG #3 APS/CAN checks done 6/9/15 and due 8/14/14.

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/ Privacy Rights Training found in file for all caregivers.

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

41.(b)(5) Provide non-medical transportation through possession of a valid Hawaii driver's license and access to an insured vehicle, or an alternative approved by the department.

Comment:

41.b.5. No auto insurance coverage found in file from 4/14/14 thru 3/25/15.

Foster Family Home Records [17-1454-52]

52.(a)(3) ✓ A list of applicable community resources.

52.(c)(2) ✓ Client's current individual service plan, and when appropriate, a transportation plan approved by the department;

52.(c)(5) ✓ Medication schedule checklist;

Comment:

52.a.3. No Community Resource List Found in Home.

52.c.2. No Updated Service Plan found in file. Last update was 9/2014.

52.c.5. For Client #1, No current valid MD orders for [redacted] administration and there is a total daily dosage discrepancy. Most recent progress notes dated 5/19/15 states [redacted] (totaling [redacted]). RX Bottle with [redacted] states [redacted], and [redacted] (total [redacted]). MAR states same as RX bottle.

For Client 1, MAR and MD orders dated 1/20/15 for [redacted] state same; but RX bottle states [redacted]

Compliance Manager

Blanchita Cabiles

Primary Care Giver

Date

7/7/2015

Date

7/7/15

TO: CTA

I apologize for not being on top of my requirements for foster home recertification.

- 1) 13.1. b.5. For APS/CAN check: I did subscribe from fingerprint on first week of January. However, I could not open or locate the record since it was been seven days passed. I was bit disappointed since I have to pay again. I want to make sure next time that this requirement won't lapse again.
- 2) 13.1.b.5 I must have overlooked this form. I did research from online for confidential/privacy rights training information. I found the right form and will use same form to train all the caregivers.
- 3) 41.b.5. No auto insurance coverage found found in file from 4/14/14 thru 3/25/15
I found my old insurance copy from 3/16/2014 to 9/16/14. However I cannot find my insurance copy from 10/14 to 2/15. I tried to call the insurance company but old insurance is not an option to the automated answering machine. I have to make sure that I keep all my insurance record in my binder.
- 4) 52.(a)(3). I was able to pick up this community resource list from office of aging. I just copied the the front, back and aloha pages.
- 5) 52.c.2 service plan is also updated. I have to ensure that this service plan will be updated every six months.
- 6) 52.c.5 MAR and MD orders were been updated and signed by the MD.

I have to ensure that all my deficiencies will be corrected and current in my binder.

Thank you,


Blanchita Cabiles