

Foster Family Home - Corrective Action Report

Provider ID: 1-150005

Home Name: Balbina V. Rivera, CNA

91-1746 Paeko Street

ewa Beach HI 96706

Review ID: 1-150005-1

Reviewer: [REDACTED]

Begin Date: 2/4/2015

End Date: 2/19/15

Foster Family Home Required Certificate [17-1454-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6.(d)(1) - see applicable sections of the review

Home visit for a 2 person (new home) certification review made on 2/4/15. Corrective Action Report issued during home visit with all items due to CTA by 3/4/15.

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) - CG #2 needs 2nd year APS/CAN (2014).

Foster Family Home Information Confidentiality [17-1454-13.1]

13.1.(b)(1) Have written policies and procedures that relate to confidentiality and privacy rights of applicants and recipients;

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)(1), 13.1.(b)(5) - CG needs written policies and procedures that relate to confidentiality and privacy rights of patients. CG to provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

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) - Needs Emergency Preparedness Plan signed by all CG's.

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Foster Family Home

Records

[17-1454-52]

62.(a)(3) A list of applicable community resources.

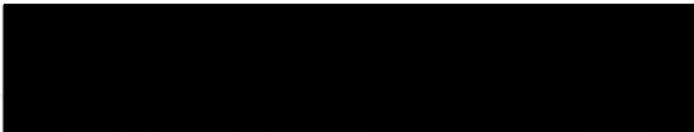
Comment:

62.(a)(3) - ^{FD} CG needs a list of applicable community resources (Resource Book).

7.1.(a)(2) - 2nd year APS/CAN sent to CTA
[Signature] Will use Calendar to alert me of expiration dates.

13.1.(b)(1)(5)
48.1(a) → All done and placed in my
52.(a)(3) → Records Book.

[Signature] 2/20/15



Compliance Manager

[Signature]
Primary Care Giver

2/4/15
Date

2/4/15
Date