

Foster Family Home - Corrective Action Report

Provider ID: 1-000213

Home Name: Catirina Concepcion, NA

91-1109 Ahona Street

Ewa Beach

HI 96706

Review ID: 1-000213-3

Reviewer:

Begin Date: 11/9/2015

End Date: 12/30/2015

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

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

Comment:

Home survey performed for recertification of two client CCOFFH 11/9/15. Corrective Action Report issued with Corrective Action Plan to be at CTA no later than 12/9/2015.

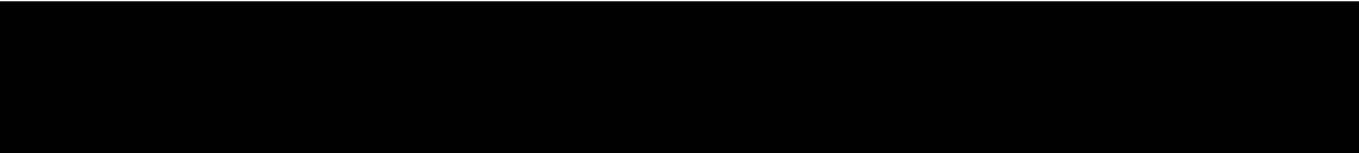
Foster Family Home Background Checks [17-1454-7.1]

7.1.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

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)(1)



7.1.(a)(2)



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 form seen in file.

Foster Family Home - Corrective Action Report

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

41.(f)(1) Tuberculosis clearances that meet department of health guidelines; and

Comment:

41.(f)(1)



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)

No fire drills conducted- no clients in home.

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)

No emergency plan in file.

Foster Family Home Fiscal Requirements [17-1454-49.1]

49.1.(b) The home shall maintain fiscal records, documents and other evidence that sufficiently and properly reflect all funds received, and all direct and indirect expenditures of any nature related to the home's operation.

Comment:

49.1.(b)

No budget being kept in file.

Compliance Manager

[Signature]
Primary Care Giver

Date

12/30/15
12-29-15

Date

Background Checks [17-1454-7.1]

7.1(a)(1) [REDACTED] I will review and check all required certifications to ensure all documentation are current at all times.

7.1(a)(1) [REDACTED] To prevent this from happening again I will review home personnel record constantly to make sure that all certificates are filed properly.

7.1(a)(1) [REDACTED] I will review my records to ensure all documents are current.

7.1(a)(2) [REDACTED] I will review my book constantly to ensure all documents are current.

7.1.(a)(2) [REDACTED] I will review and check my book to ensure all documents are current.

Information Confidentiality [17-1454-13.1]

13.1.(b)(5) Confidentiality training form is filed in the book. I will review book to ensure all required documents and form are in file.

Personnel and Staffing [17-1454-41]

41.(l)(1) [REDACTED] To prevent this from happening again I will create a chart with all the required certifications and their expiration dates. I will also write on a calendar as a reminder to renew before expiration date.

41.(f)(1) [REDACTED] To prevent this from happening again I will remind caregivers and household member ahead of time to renew all documents before the expiration dates. I will also check my record monthly.

41.(f)(1) [REDACTED] I will review my book constantly to ensure all documents are filed properly.

Fire Safety [17-1454-45]

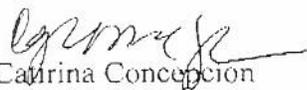
45.(a) Conducted fire drill and filed in the book.

Quality Assurance [17-1454-48.1]

48.1(a) Emergency Plan filed in the book. I will review book to ensure all required documents and forms are filed in the book.

Fiscal Rcquirements [17-1454-49.1]

49.1(b) Monthly Budget filed in the book. I will review book to ensure all required documents and forms are filed in the book.


Carina Concepcion

91-1109 Ahona Street

Ewa Beach, HI 96706

Date: Dec. 29 2015