

Foster Family Home - Corrective Action Report

Provider ID: 4-597114

Home Name: Chita Madariaga, CNA

801 Makaala Drive

Wailuku HI 96793

Review ID: 4-597114-3

Reviewer:

Begin Date: 4/16/2015

End Date: 5/17/15

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. No 2014 APS/CAN checks found for both caregivers. APS/CAN lapsed. CG #1 and #2 APS/CAN check done 3/4/15 and due 11/7/14.

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 on file.

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

41.(b)(4) Cooperate with the department to complete a psychosocial assessment of the caregiving family system in accordance with subsection 17-1454-7(b)(2).

41.(b)(7) Have a current tuberculosis clearance that meets department of health guidelines; and

Comment:

41.b.4. No PCG disclosure form noted in file.

41.b.7. All TB clearances for both caregivers has no MD signature.

41.b.7. TB clearance lapsed for CG #1 caregivers. CG #1 TB done 2/18/15 and due 1/3/15.

41.b.7. CG #2 caregiver has no current TB clearance on file. Last TB on 7/19/07.

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

48.(a)(1) Bathrooms with non-slip surfaces in the tubs and or showers, and toilets adjacent or easily accessible to sleeping rooms;

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

Comment:

48.a.1. No non-skid mat found in shower.

48.e. No Smoking policy found on file.

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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 preparedness plan found in home.

Foster Family Home Client Rights [17-1454-50]

50.(b)(15) Have daily visiting hours and provisions for privacy established;

Comment:

50.b.15 No visiting hours noted on file in home.

Foster Family Home Records [17-1454-52]

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


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

Comment:

52.a.3. No resource book found in file.

52.c.5. Client #1 MD order states which equals Rx on bottle
has and states which equals

52.c.5. Client #2 MD order dated 3/12/15 states takes RX bottle and
MAR states No orders found with twice a day drug regimen.



Compliance Manager

4/16/15

Date

Primary Care Giver

Date

Dear CTA,

From now on, I will set a reminder to renew all my documents before the expiration date by setting it on my computer and mobile or even make a note on my folder.

I am very sorry for all the lapse.

Sincerely Yours,

Chita V. Madariaga