

Foster Family Home - Corrective Action Report

Provider ID: 1-100066

Home Name: Charity Sabangan, CNA

Review ID: 1-100066-2

94-1124 Kahuanui Street

Reviewer:

Waipahu HI 96797

Begin Date: 5/4/2015

End Date: 6/10/2015

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 5/4/2015 for a 3-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 6/4/2015.

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

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)CG#2 and CG#3 eCrime expired on 2/15/2013 and no 2015 eCrime present.

7.1.(a)(2)CG#2 APS/CAN expired on 2/28/2013 and CG#3 APS/CAN expired 2/15/2013 and APS/CAN for 2015 not present for CG#2 and CG#3

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 did not have a Smoking Policy present.

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

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

Comment:

50.(b)(15) The home did not have a daily visiting hour present.

Foster Family Home - Corrective Action Report

Foster Family Home

Records


[17-1454-52]

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

Comment:

52.(a)(3)The home did not have a list of applicable community resources present.

Compliance Manager



Primary Care Giver

5/4/2015
Date

5/4/2015
Date

May 26, 2015

The statements made on this plan of correction are not an admission to and do not constitute an agreement with the alleged deficiencies therein. To remain in compliance with all State regulations, the CCFFH has taken or will take the actions set forth in the following plan of correction. The plan of correction constitutes the CCFFHs allegation of compliance such that all alleged deficiencies cited have been or will be corrected by the date or dates indicated.

[17-1454-7.1] Background Checks

7.1(a)(1) be subject to criminal history record checks in accordance with section 846-2.7

7.1(a)(2) be subject to adult protective service perpetrator checks

CG#2 and CG#3 both did their background checks for 2014 but could not find them, 2015 should have been their skip year. I did get 2015 eCrim for both, an APS/CAN for CG#3 and a Fingerprint/CAN for CG#2. CG#3 did find [redacted] 2014 background checks after I received the results of [redacted] APS/CAN for 2015. CG#2 never found [redacted] and now has to do back to back fingerprinting all over again since [redacted] couldn't find the results from 2014. To prevent this from happening again I will pay better attention to dates and remind my CGs ahead of time when their background checks are due or ask permission from them so I can go ahead and do it for them. Enclosed are 2015 background checks for both and the missing 2014 for CG#3.

[17-1454-48] Physical Environment

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

[17-1454-50] Client Rights

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

I did have the old CTA forms for visiting hours and smoking present however they were not filled out. I have created my own since my recertification visit. I will update them as needed upon the needs of clients and my family. I have enclosed a copy of my policies.

[17-1454-52] Records

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

I did not know about the resource book. I did see on the CTA website about a resource list or book and when I called to ask what it was I was told that the list could be downloaded off the CTA website. During my recertification visit I was informed that that list is for caregivers and not the required resource book. I have found the resource book, Senior Information & Assistance Handbook 2012/2014. A 2015 handbook has not come out yet. I printed out the resource book online, www.elderlyaffairs.com if you could link this website onto the CTA site for the reference book I think more caregivers would be aware of where to find it and we can easily check when a new version is released. I will definitely be checking the website periodically for new editions and changes.

I hope I have corrected everything to the best of my abilities. Feel free to notify me if there is anything missing. Thank you for keeping me on track and aware of new changes made that will help me give great care to my clients.

Charity Sabangan May 26, 2015



94-1124 Kahuanui St.
Waipahu, HI 976797

CG#2
CG#3

RECEIVED
@ mail