

Foster Family Home - Corrective Action Report

Provider ID: 1-561044

Home Name: Doreen Torres, CNA

Review ID: 1-561044-3

91-i77 Waimapuna Place

Reviewer:

Ewa Beach

HI 96706

Begin Date: 1/5/2016

End Date: 1/21/16

Foster Family Home

Required Certificate

[17-1454-6]

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

Comment:

Home visit for a 2 person recertification review made on 1/5/15. Corrective Action Report issued during home visit with all items due to CTA by 2/5/16.

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

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 second year APS/CAN for [REDACTED]

Foster Family Home

Personnel and Staffing

[17-1454-41]

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

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.(b)(7) - No current TB clearance for [REDACTED]

41.(b)(8) - CPR and First Aid certification expired for 5 weeks before being renewed for [REDACTED]

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) - [REDACTED] not conducting fire drills monthly.

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Records

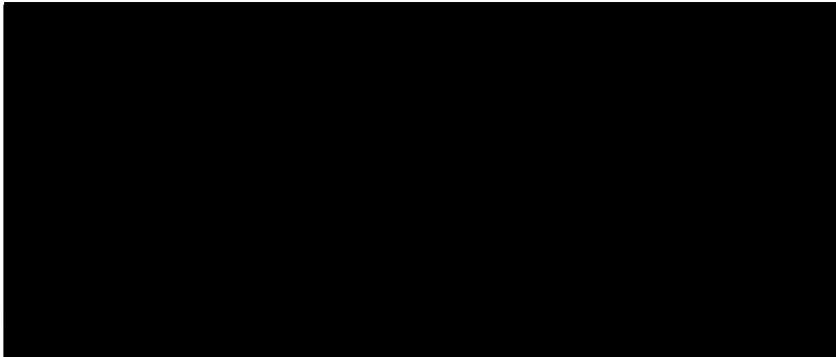
[17-1454-52]

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

Comment:

52.(c)(5) - Client [REDACTED]
Dr's order for
Dr's order for

with food on Mar, but no Dr's order. Also, bottle has
Not on MAR.
Not on MAR and bottle states



1/5/16
Date

1/5/16
Date

Attention [redacted] Community Ties

7.1 (9)(2) Sent cTA current APS & c/n
for [redacted] on 1/12/16.

41. (6)(7) Sent cTA current TB test
clearance on 1/21/16 [redacted]

41. (6)(8) I now understand rules of
expiration dates for CPR & First Aid.

45 (A) I will conduct FIRE drills
monthly as H&R Rules. Sent schedule
of FIRE DRILLS to cTA on 1/20/16

I have a written list of all cTA
items such as APS/c/n, TB, CPR
and placed in front of my cTA
binder. I will review frequently

52 (c)(6) I have sent cTA DR.
Orders & Made connections - on
1/21/16

I have reviewed medication
procedures with my CMA

Thank you
Doreen Torres
1/21/16