

Foster Family Home - Corrective Action Report

Provider ID: 1-561698

Home Name: Doreen Pagdilao, CNA

Review ID: 1-561698-7

94-1257 Kahuaina Street

Reviewer:

Waipahu HI 96797

Begin Date: 7/1/2015

End Date: 7/31/15

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 3 person recertification review made on 7/01/15.

Corrective Action Report issued during home visit with a written plan of correction due to CTA by 8/01/15.

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

Comment:

7.1.(a)(1) CG#3 has one fingerprint on file. Needs two

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 training for CG#1,2,3,4

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

Comment:

41.(b)(4) No disclosure form for CG# 3

41.(b)(8) No first aid for CG#4

Foster Family Home Insurance Requirements [17-1454-49]

49.(a)(1) General;

Comment:

49.(a)(1) No liability insurance for CG# 4

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Foster Family Home

Records

[17-1454-52]

52.(c)(3) Current copies of the client's physician's orders;

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

Comment:

52.(c)(3) Client #2 No Dr's order for [REDACTED]

52.(c)(5) Client #1 Physician order for [REDACTED]

None of above medications available during review

52.(c)(5) Client #2 [REDACTED]

No medication available during review

52.(c)(5) Client #3 Physician order for [REDACTED] available during review

Medication not

Compliance Manager

Primary Care Giver

Date

Date

Doreen Z. Pagdilao
July 30, 2015
RE: Corrective Action Plan

1.7.1(a)(1) Home received the 2nd fingerprint copy of CG#3 dated February 28,2011 and placed on the record on July 6,2015.Primary Caregiver will responsible and must know that all substitute at home has a double fingerprint on file.

2.13.1(b)(5)Confidentiality/privacy training for CG#1 discussed and reviewed on July 1,2015 by CTA compliance manager and Case Manager came at Home to discussed and reviewed for CG#2,CG#3 and CG#4 the HIPAA Confidentiality and privacy on July18,2015. Case Manager as well the Primary caregiver that all substitute caregiver has Confidentiality and Privacy Training and must signed the form upon

3.41.(b)(4) Home received the copy of Disclosure Form of CG#3 on July 22,2015. Primary Caregiver will responsible to checked all the document and papers upon hired of all substitute caregiver at Home.

4.41.(b)(8) Home received the copy of First Aide training of CG#4 on July 20,2015. Primary caregiver responsible all current basic first aid,CPR,blood borne and pathogen and infection control upon hire a substitute caregiver at home.

5.49.(a)(1) Home received the copy of General liability Insurance of CG#4 on July7,2015.Primary caregiver will responsible to add all the substitute caregiver on the General Liability Insurance upon hiring at home.

6.52.(c)(3) Home received the copy of MD orders for the refresh PM and refresh sensitive for Client#2 on July 6,2015. Case Manager and Caregiver will make it sure that all MD orders should be placed in the client's chart/record.

7.52.(c)(5) Home received the a copy of the MD order to discontinue the following as needed medicines Pepcid, Benadryl and Lactulose for client #1 on July 29,2015.Case Manager as well as the Caregivers will make it sure that all as needed medication should always be available. If the medication are no longer needed ask the MD to discontinue and obtain a copy and place it the client chart/records.

8.52. (c)(5) Home received a copy of the MD order to discontinue [REDACTED] for client#2 on July 6,2015. Case Manager and Caregiver will make it sure that all as needed medications are available

but if medication are no longer needed request MD to discontinue and obtain a copy and place it on client's chart/records.

9.52.(c)(5) Home received the [REDACTED] for client#3 that brought by [REDACTED] on July 5,2015. Case Manager and Caregiver will make it sure that all as needed medication are always available.

Doreen Z. Pagdilao (July 30, 2015)
94-1257 Kahuaina Street
Waipahu, Hawaii 96797