

Foster Family Home - Corrective Action Report

Provider ID: 4-130022

Home Name: Edita Domingo, CNA

Review ID: 4-130022-3

141 Puukani Street

Reviewer:

Kahului HI 96732

Begin Date: 6/11/2015

End Date:

7/8/15

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. Fingerprints lapsed for all caregivers and HHM. CG #1 done 6/30/14 and due 6/21/14. CG #2 and CG #3 done 6/23/14 and due 6/21/14. HHM #1 done 7/11/14 and due 6/21/14.

7.1.a.2. APS/CAN checks lapsed for all caregivers. CG #1 done 6/30/14 and due 6/21/14. CG #2 and CG #3 done 6/23/14 and due 6/21/14.

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 found for all caregivers.

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.

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

Comment:

41.b.7. TB Test lapsed for two caregivers. No 2015 TB test found for CG #2. Last TB tests was 6/20/14 and 2/19/14. CG #3 done 10/30/14 and due 8/29/14.

41.b.8. No 2015 CPR found for CG #3; CPR due 3/7/15.

41.b.8. Bloodborne Pathogen lapsed for CG #2. Due 9/19/14 and done 9/24/14.

41.f.1. No 2014 TB Clearance found for HHM #1; due 8/27/14. 2015 TB Clearance present in file.

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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.(c)(2) The primary or substitute caregiver shall follow infection control procedures and proper procedures for disinfecting equipment and devices used in the care of the client; and
- 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.c.2. No CTA approved disinfecting cleaning solutions found in bathroom.
- 48.e. No smoking policy 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 found in home.

Foster Family Home Records [17-1454-52]

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

Comment:

- 52.a.3. No resource list found in home.



Compliance Manager

Primary Care Giver

6/11/15

Date

Date

July 8, 2015

Dear

Thank you very much for organizing my binder. I apologize for being non-compliant to some of my requirements. I will secure those that are missing + put a reminder on my dresser for the renewals of my other requirements. Hope this plan will help me from happening again.

Your kindness is highly appreciated + thank you very much for everything.

Sincerely,
Edwin M. Domingo

7.1.a.1. Fingerprints lapsed for all caregivers and HHM

-Create Reminders in my Calendar to remind me 2 months prior when Fingerprints is due

7.1.a.2. APS/CAN lapsed for all caregivers and HHM

-Create Reminders in my Calendar to remind me 2 months prior when APS/Can is due

13.1.b.5. No Confidentiality/Privacy Rights Training found for all caregivers.

-Confidentiality/Privacy Rights training was administered to all caregivers.

41.b.7. Tb test lapsed for 2 caregivers

41.b.8 No CPR found for CG#3

41.b.8 Bloodborne Pathogens lapsed

41.f.1 Missing previous year of TB,2015 in file

-Make sure all health records of HHM and caregivers are current by creating reminders in my calendar and being more aware of expiration dates.

-Remember to keep records of past years.

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

48.c.2. No CTA approved disinfecting cleaning solutions found in bathroom

52.a.3 No resources list found in home

-All have been added to home

48.e No smoking policy found in home

50.b.15 No visiting hours found in home

-Agreement papers pertaining to smoking and visiting hours has been created