

Foster Family Home - Corrective Action Report

Provider ID: 4-100104

Home Name: Encarnacion Mendez, CNA

Review ID: 4-100104-4

322 South Lehua Street

Reviewer:

Kahului HI 96732

Begin Date: 3/4/2015

End Date: 3/16/15

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. No fingerprints found for CG #5.

7.1.a.2. No 2014 APS/CAN checks found for CG #1 and CG #2. CG #1 and CG #2 2013 APS/CAN checks found in file. No 2013 and 2014 APS/CAN checks found for CG #5.

7.1.a.2. No 2014 APS/CAN checks found for all HHM. HHM #1 and HHM #2 2013 APS/CAN checks found in file.

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. 2013 TB lapsed for CG #1 and CG #2. CG #1 TB done 9/24/13, due 7/27/13. CG #2 TB done 10/4/13, due 7/27/13. 2014 TB test found for CG #1 and CG #2.

41.b.8. CPR/First Aid lapsed for CG #1 and CG #2. CG #1 done 8/4/14 and due 7/8/14. CG #2 done 8/4/14 and due 7/31/14.

41.b.8. 2013 and 2014 BBP lapsed for CG #2. Done 11/14/13 and due 7/3/13. Done 11/21/14 and due 11/14/14.

41.f.1. TB clearance lapsed for all HHM. 2011 and 2015 TB clearances found in file. No annual TB clearance performed on HHMs.

Foster Family Home Medication and Nutrition [17-1454-46]

46.(c) Medication errors and drug side effects shall be reported immediately to the client's physician, and the case management agency shall be notified within twenty-four hours of such occurrences, as required under section 17-1454-48.1(b). The caregivers shall document these events and the action taken in the client's progress notes.

Comment:

46.c. No drug book or medication pamphlets found.

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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. Minimal and inadequate community resources list found in home. No recreational or social community resources.

52.c.5. Client #1 No orders stating change in . Progress notes from 2/26/15 visit states change to in AM, in PM with no MD signature. New MAR needed indicating change in

Client #1 No MD orders discontinuing and no medication available in home. orders for discontinue at 2/20/15 on MAR, but no MD orders for . 2/20/15 MD orders does not indicate discontinue.



Compliance Manager

Primary Care Giver

Date

Date

March 30, 2015

TO :



CTA COMPLIANCE CASE NUMBER

DEAR MAM,

This letter is my acknowledgement of my missing documents as follows:
7.1 a 1 NO fingerprints for CG#1 - as per CG#1 and original PCG where she works with they have only one fingerprinting data 2015 night. Because since she's my new caregiver started last month. I'll insist her to get a new fingerprinting; because as per SCG/PCG with other home their only advised to scan APS/CAN, criminal abstract which is already submitted every year. But CTA explained it to me every 2 years or every other year.

7.1 a 2 NO 2014 APS/CAN for CG#1 and CG#2 and CG#5
As per before me need to scan fingerprinting, APS/CAN, ^{criminal abstract} every other year after having 2 consecutive fingerprinting, APS/CAN - so far CG#1 and CG#2 fingerprinting, APS/CAN 2013 is in last so can will be Sept 2015 or earlier, in process. For CG#5 submitted with signature.

7.1 a 2 NO 2014 APS/CAN for HH#1 and HH#2 : in process for 2015
2013 was in CAN ON

4.1 b 7 2013 TB lapsed for CG#1 and CG#2 - I'll make sure I'll monitor and obtain a new TB clearance test before its due date by putting / marking on my calendar or put sticker reminder on my file, or alarm on my calendar plus or more.

4.1 b 8 CPR / TB lapsed for CG#1 and CG#2 - I'll make sure I'll ^{phone} make sure it's due date by putting in my calendar alarm and sticker reminder on my file.


41 b 8 2013 and 2014 BPD lapse for CG# 2 . I'll make sure

I'll renew before its due date, with reminder in calendar with a reminder on computer to alert myself of due date as well as into my phone calendar alarm and sticker on my file.

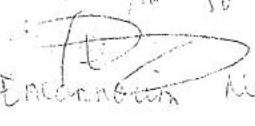
41 f.1 TB clearance lapse for all HHA. I'll make sure before they going vacation I will obtain a new TB test / clearance every year.

46.c No drug book or medication pamphlet found. I'll make sure I will scan the pamphlet in pharmacy attached to the medication every time I request medication or a new order book. Drug book found.

52.(e)2 A list of applicable community resources: provided
no a copy, I have few in my book.

52.(e)5 Medication schedule checked. I'll make sure that I will asked doctor to sign/update Physician order in my file not just a progress note. Submitted to the PC staying change in


Thank you so much.


Erica Gibson kindly

PCG - Mindy Foster Community Care Home

(2)