

Foster Family Home - Corrective Action Report

Provider ID: 1-090094

Home Name: Erlinda Ibus, CNA

Review ID: 1-090094-4

94-468 Kalukalu Street

Reviewer:

Waipahu HI 96797

Begin Date: 1/27/2015

End Date: 3/3/15

Foster Family Home Required Certificate [17-1454-6]

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

Comment:

6.(d)(1)
Review for recertification. Deficiencies listed in separate sections. CAP issued with closing date of 2/29/15.

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)
APS/CAN for cg2, cg5 and hhm 1 were done in 2015, although they were due in 2014. One year gap.

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:

13.1b5:
PCG will update confidentiality training forms.

Foster Family Home Personnel and Staffing [17-1454-41]

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

Comment:

41.(f)(1) No current Tb for CG2. cg 3 has no proof of positive TB test. CG4's last TB test/screen was in 2013.

Foster Family Home - Corrective Action Report

3 Person Staffing

3 Person Staffing Requirements

[17-1454-41] (3P)

- 41.(3P)(a)(4) A current Certified Nurses Aide or Nurse Aide certificate plus one year of experience in a home setting. If the certificate is expiring within the next 30 days, evidence of a new certificate must be provided. Substitute caregivers have a minimum of one year work experience as a caregiver in a community residential setting or in a medical facility.
- 41.(3P)(b)(2) Allowing the primary caregiver to be absent from the CCFPH for no more than twenty-eight hours in a calendar week, not exceed five hours per day; provided that the substitute caregiver is present in the CCFPH during the primary caregiver's absence. When the primary caregiver is absent from the CCFPH in excess of the hours, the substitute caregiver is mandated to be a Certified Nurse Aide.

Comment:

41.(3P)(a)(4)
No job experience forms for CG 2, CG 3, CG 4 and CG5.
41.(3P)(b)(2)
Very few instances of signing out. PCG stated she only leaves the home every three months. She has however attended training and TB screenings for which she did not sign out.

Foster Family Home

Quality Assurance

[17-1454-48.1]

- 48.1.(a) The home shall have documented internal emergency management policies and procedures for emergency situations that may affect the client, such as but not limited to:
 - 48.1.(a)(1) Sudden illness or accident;
 - 48.1.(a)(2) Death;
 - 48.1.(a)(3) Violent acts or abuse;
 - 48.1.(a)(4) Natural disasters;
 - 48.1.(a)(5) Fire; and
 - 48.1.(a)(6) Power and telephone outage

Comment:

48: NO current Emergency Disaster Plan.

Foster Family Home

Insurance Requirements

[17-1454-49]

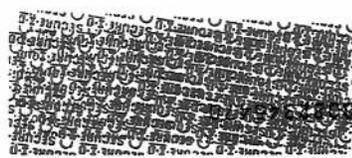
49.(a)(2) Automobile; and

Comment:

49:
CG2 : no current declaration sheet seen.
CG3 has too little coverage- needs \$30,000.
CG5: No insurance seen.

Compliance manager
Erlinda B. Ibus
Primary Care Giver

3/3/15
Date
3/3/15
Date



CORRECTIVE ACTION PLAN CORRECTIONS

PCG NAME: ERLINDA B. IBUS

DATE: MARCH 1, 2015

DEFICIENCY: APS/CAN

How did you correct this deficiency? check the date of the expiration, renew the policy + procedure of the CCFH

How will you avoid committing this deficiency in the future? To avoid the deficiency in the future, I will mark my calendar all the requirements expiration date, so that I will get renewal a head of time

DEFICIENCY: Information confidentiality

How did you correct this deficiency? gave a training to your SCG and house hold for the confidentiality as the procedure of the policy.

How will you avoid committing this deficiency in the future? To avoid this deficiency in the future must check all the date of the requirements of time its renew and make a training for you

DEFICIENCY: SCG + house hold and renew it a head of time

Personal and staffing

How did you correct this deficiency? check all the expiration and get renew a head of time

How will you avoid committing this deficiency in the future?

To avoid this deficiency in the future must check all the date of your SCG expiration date requirements and renew them a head of time.

DEFICIENCY:

Sign out sheet

How did you correct this deficiency?

Must remember always

How will you avoid committing this deficiency in the future?

To avoid this deficiency in the future remember to do all your responsible as PCG, and try to do it well in the future

DEFICIENCY:

How did you correct this deficiency?

How will you avoid committing this deficiency in the future?

DEFICIENCY:

How did you correct this deficiency?

How will you avoid committing this deficiency in the future?

DEFICIENCY: