

Foster Family Home - Corrective Action Report

Provider ID: 4-511057

Home Name: Imelda Cordero, CNA

Review ID: 4-511057-3

74 Kuuhoa Place

Reviewer:

Kahului HI 96732

Begin Date: 10/28/2015

End Date:

12/3/15
Hester

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

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

Comment:

Home survey for recertification of two client CCFH conducted 10/28/15. Corrective Action Report issued with all deficiencies to be addressed by 11/28/15.

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)

CG1: The last Ecrim performed was 4/23/13. Another was due 4/23/15, but no evidence in file of this being done, a six month gap.

CG2 : Ecrim was last done 4/29/13. Another was due 4/29/15, but no evidence in file of this being done, a six month gap.

CG3 : Ecrim was last done 4/22/13 only. Another was due 4/22/15, but no evidence in file of this being done, a six month gap.

CG4: Fingerprint was done 4/19/13. An ecrim was due 4/19/15, but no evidence in file of this being done, a six month gap.

7.1.(a)(2)

CG1: APS/CAN was performed 4/23/13 only. Another was due 4/23/14, but there is no evidence of this being done, a one and one half year gap.

CG2: APS/CAN was performed 4/29/13. Another was due 4/29/14, but there is no evidence of this being done, a one and one half year gap.

CG3: APS/CAN was performed 4/22/13 and another was due 4/22/14, but there is no evidence of this being done a one and one half year gap.

CG4: APS/CAN was performed 4/19/13. Another was due 4/19/14, but there is no evidence of it being done. A one and one half year gap.



FOSTER FAMILY HOME - RESPONSE TO Corrective Action Report #4-511057-8

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Continued -- 18.1.(b)(5)

Corrective Plan CC #3- As attached, all adults in the home have been trained on confidentiality policies and procedures and client privacy rights.

Corrective Plan CG #1 - #4 - As attached, all adults in the home have been trained on confidentiality policies and procedures and client privacy rights.

RECORDS [17-1454-52]

52.(c) Corrective Plan CL 1 - As attached, TB testing has been secured and filed in the client's chart.

Corrective Plan ALL CLIENTS- To enter and maintain a Home Tickler File/Sheet to proactively secure TB TESTING checks 45 days before it is due.

The foregoing Corrective Plans and Actions is submitted.

Imelda Cordero

IMELDA CORDERO, C.N.A.,
Owner, Primary Adult Foster Home Caregiver

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Background Checks (17-1454-7.1)

7.1.(a)(1)

Corrective Plan - To enter and maintain a Home Tickler File/Sheet to proactively secure Ecrian/State name checks 80 days before it is due.

As such 10/29/2016 for CG #1, an Background check will be sought.
As such 10/29/2016 for CG #2, an Background check will be sought.
As such 10/29/2016 for CG #3, an Background check will be sought.
As such 10/29/2016 for CG #4, an Background check will be sought.

Corrective ACTION - As attached, ECRIM 10/29/2015 for screening was secured for CG#1.

Corrective ACTION - As attached, ECRIM 10/29/2015 for screening was secured for CG#8.

Corrective ACTION - As attached, ECRIM 10/29/2015 for screening was secured for CG#4.

Corrective ACTION - As attached ECRIM 10/31/2015 for screening was secured for CG #2.

7.1.(a) (2)

Corrective Plan CG #1 - To enter and maintain a Home Tickler File/sheet to proactively secure a SECOND A.P.S. CAN check for CG #4 within 80 days of its due date: 10/02/2016.

Corrective ACTION CG #1 - As attached, a Field Print Fitness Determination date of 11/2/2015 for a A.P.S. CAN screening was secured for CG #1 - #4.

Corrective Plan CG #2 - To enter and maintain a Home Tickler File/sheet to proactively secure a SECOND A.P.S. CAN check for CG #4 within 30 days of its due date: 10/02/2016.

Corrective Plan CG #3 - To enter and maintain a Home Tickler File/sheet to proactively secure a SECOND A.P.S. CAN check for CG #4 within 80 days of its due date: 10/02/2016.

Corrective Plan CG #4 - To enter and maintain a Home Tickler File/sheet to proactively secure a SECOND A.P.S. CAN check for CG #4 within 30 days of its due date: 10/02/2016.

Corrective Plan CG #5 - To enter and maintain a Home Tickler File/sheet to proactively secure a SECOND A.P.S. CAN check for CG #4 within 80 days of its due date: 10/02/2016.

INFORMATION CONFIDENTIALITY [17-1454-13.1]

13.1.(b)(5)

Corrective Plan CG #1 - As attached, all adults in the home have been trained on confidentiality policies and procedures and client privacy rights.

Corrective Plan CG #2 - As attached, all adults in the home have been trained on confidentiality policies and procedures and client privacy rights.

Imelda Cordero