

Foster Family Home - Corrective Action Report

Provider ID: 4-110054

Home Name: Jerome Ulap, CNA

Review ID: 4-110054-5

557 Kaulana Street

Reviewer:

Kahului

HI 96732

Begin Date: 3/24/2015

End Date: 4/19/15

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
- 7.1.(e) The results of a background check made pursuant to section (a) above shall be exempt from consideration by the department if an exemption has been granted by the department of human services. Requests for exemptions must be:

Comment:

7.1.a.1. E-CRIM lapsed for CG #1. Done 2/17/15 and due 7/24/14. CG #1 has 2013 and 2015 E-CRIM. E-CRIM lapsed for CG #4. Done 2/17/15 and due 9/11/14.

7.1.a.2. APS/CAN checks lapsed for CG #3. Done 7/1/14 and due 4/4/14. No 2013 or 2015 APS/CAN checks for CG #4. CG #4 has 6/3/14 APS/CAN check in file.

7.1.a.2. No 2013 APS check for HHM #1. 1/3/14 APS check found in file.

7.1.e. No 2013 CAN check for HHM #1. 1/3/14 CAN check found in file.

Foster Family Home

Information Confidentiality

[17-1454-13.1]

- 13.1.(b)(3) Inform clients about their confidentiality practices;
- 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.
- 13.1.(c)(1) The applicant, recipient or a legal representative of the applicant or recipient has authorized in writing the use or disclosure of the information; or
- 13.1.(c)(2) The use or disclosure is specifically permitted under applicable federal or state rules or regulations.

Comment:

13.b.3. No confidentiality practices found in file for Client #1.

13.1.c1-2. No consent form found in file for Client #1 and Client #2.

13.1.b.5. No confidentiality/privacy right training 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

Comment:

41.b.7. No 2014 TB test for CG #2 and CG #3.

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Grievance

[17-1454-44.1]

- 44.1.(1) Inform the client or the client's legal representative of the grievance policies and procedures and the right to appeal in a grievance situation;
- 44.1.(2) Provide a written copy of the grievance policies and procedures to the client or the client's legal representative, which includes the names and telephone numbers of the individuals who shall be contacted in order to report a grievance; and
- 44.1.(3) Obtain signed acknowledgements from the client or the client's legal representative that the grievance policies and procedures were reviewed

Comment:

44.1.1-3. No grievance policy found for client #1 and client #2.

Foster Family Home

Physical Environment

[17-1454-48]

- 48.(a)(2) Grab bars in bath and toilet rooms used by the client, as appropriate;
- 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.2. No grab bar around toilet seat. Grab bar on wall noted next to toilet.

48.c.2. No approved disinfection solution noted for cleaning of the floors. CG uses swifter mop for the disinfection of the floors and does not have kills 99.9% bacteria on bottle. No disinfection instruction noted on bottle.

48.e. No smoking policy found.

Foster Family Home

Client Rights

[17-1454-50]

- 50.(a) Written policies and procedures regarding the rights of the client during the client's stay in the home shall be established and a copy shall be provided to the client, or the client's legal representative, and made available to the public when requested.
- 50.(b)(15) Have daily visiting hours and provisions for privacy established;

Comment:

50.a. No list of client rights found in file for Client #1 and Client #2.

50.b.15. No visiting hours found in file.

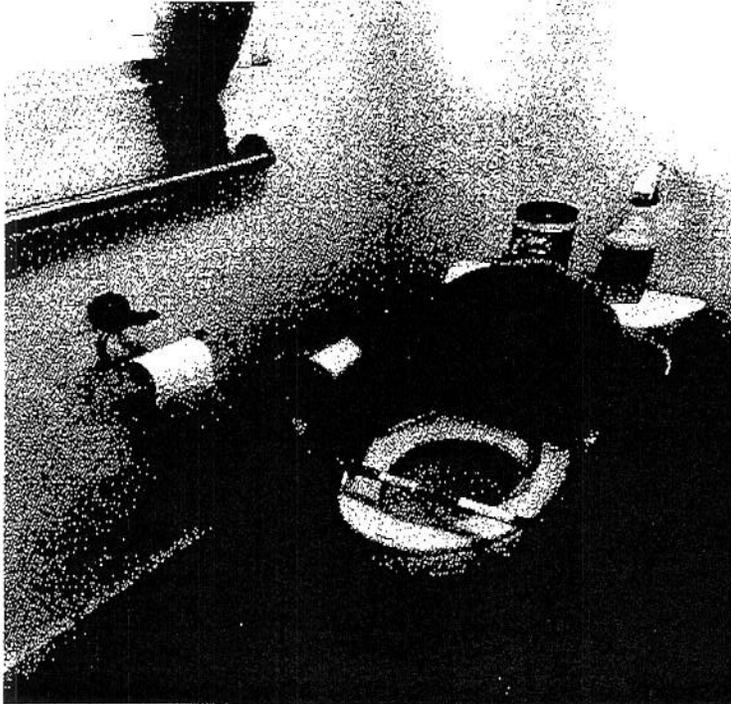
Compliance Manager

Primary Care Giver

Date

Date

I was in the impression that the grab bar on the wall, beside the toilet, is enough for my facility. To fix this issue, the toilet is equipped with commode handle as seen in the picture below. I acknowledge that product I was using for the floor does not specifically say it kills 99.9% of bacteria. It has been omitted and changed with product that disinfects on CTA's standard. For instance ½ Cup bleach in one gallon of water and lemon juice. The smoking policy was not found but it has been now added to the binder.



CLIENTS RIGHTS

- No list of clients rights found in the file for client 1, and client 2,
- No visiting Hours found on file.

I acknowledge that the list of documents above was not on file. This has been already secured and added to the binder. To avoid this in the future, I'll double check for any missing documents and secure it as soon as possible.

Sincerely,

Jerome Ulep
Community Care Foster Family Home operator
557 Kaulana Street
Kahului, HI 96732

