

# Foster Family Home - Corrective Action Report

Provider ID: 1-140013

Home Name: Jin-ok Ra, RN

Review ID: 1-140013-4

2019 Uhu Street

Reviewer:

Honolulu HI 96819

Begin Date: 1/21/2015

End Date:

4/21/15

## 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 are listed under separate sections. CAP issued with closing date of 2/22/15. All items submitted 3/2/15. Written plan of correction not accepted. Revised plan of correction requested from primary caregiver. Sent primary caregiver revised corrective action report.

## Foster Family Home

## Application

[17-1454-7]

7.(b)(1)(B) Documentation to verify that the primary caregiver is a resident in the home that is to be a community care foster family home and is a NA, a LPN, or a RN with at least one year of experience in a home setting;

Comment:

7.(b)(1)(B)  
CG#1 stated [REDACTED] did not reside at the home. No signs of CG#1 living or sleeping in the home. [REDACTED] stated [REDACTED] slept on the stairway landing and stays in another home in another area.

## 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), (2):  
All caregivers are due for the second fingerprint.  
CG 2, and CG 3 have only the 2013 APS/CAN.

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

- 41.(a)(1)      Reside in the community care foster family home;
- 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.(c)      The primary caregiver shall attend twelve hours, and the substitute caregiver shall attend eight hours, of in-service training annually which shall be approved by the department as pertinent to the management and care of clients. The primary caregiver shall maintain documentation of training received by all caregivers, in the caregiver file in the home.

Comment:

41.(a)(1)  
see section 7.b.1.B

41.b.7 CG 3 and CG 4 need TB clearance

41.b.8 CG 2 and CG 3 need first aid training.  
CG1 and CG4 need BBP.

41.c CG1 needs 12 units and all SCGs need 8 units of CEUs.

**Foster Family Home**      **Fire Safety**      **[17-1454-45]**

- 45.(a)      The home shall conduct, document, and maintain a record, in the home, of unannounced fire drills at different times of the day, evening, and night. Fire drills shall be conducted at least monthly under varied conditions and shall include the testing of smoke detectors.

Comment:

45.(a)  
No fire drill records present. CG1 stated did not know what a fire drill is. CTA website shown to CG1 for sample fire drill form to begin conducting fire drills.

**Foster Family Home**      **Physical Environment**      **[17-1454-48]**

- 48.(e)      The home shall have policies regarding smoking on the property that:
  - 48.(e)(1)      Prohibit smoking in enclosed living and recreational areas used by clients; and
  - 48.(e)(2)      Identify designated areas that may be used for purposes of smoking.

Comment:

48e: NO smoking policy.

**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 hour policy.

# Foster Family Home - Corrective Action Report

Foster Family Home

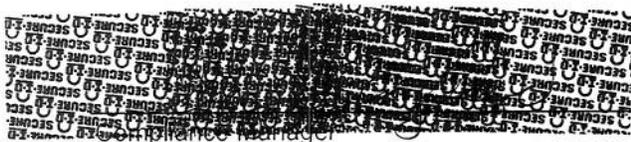
Records

[17-1454-52]

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

Comment:

52.(a)(3)  
No list of community resources.

A large rectangular area of the document is completely redacted with a dense, black, repeating pattern of the word "SECURE".

*W. Du Ra*  
Primary Care Giver

4/9/15  
Date

4/9/15  
Date

## FOSTER FAMILY HOME-CORRECTIVE ACTION PLAN CORRECTONS

PROVIDER ID:1-140013

HOME NAME: JIN-OK RA, RN                      REVIEW ID:1-140013-4

2019 uhu St. Honolulu HI 96819

April 9,2015

### 7 (b)(1)(b)    PCG reside in house

Actually CG#1 resided in the house but let CG#2 CG#3 to use the room while they work at night time. CG#1 has clothes and uniforms in the house, Surveyor saw them . But under the regulation of care home business, the PCG provided to CTA the house rental agreement to show CG#1 listed CG#2 and CG#3 on the lease because they sleep at night when CG#1 works outside job.

CG#1 will reside in the house and continue to provide SCGs room when absent from home.

### 7.1 (a)(1) (2)    back ground check

CG visited fieldprinthawaii.com and made schedule for fingerprint included APS and CAN for all care givers then obtained email copy of green results . See attached results

PCG made tablet of back ground for each CG. There is a column the date renewed previously and column has due date should be renewed in 2 months advance . To accomplish this work, PCG placed monthly memo calendar in front of the binder and noted it on the processing date box. Finally place renewed certificate into the binder for next year.

### 41 (a)(1) CG TB    clearance

CG #1    had TB clearance on 2/10/2015

CG #2    had TB clearance on 2/19/2015

CG # 3    had X-ray on 2013    TB clearance done on 2/10/2015

CG#4    removed as a SCG

PCG made a tablet has column of TB clearance for each CG. There is a column the date renewed previously and 2<sup>nd</sup> column has due date should be renewed in 2 months advance. To accomplish this work, monthly calendar placed in front of the binder and noted it on the processing date. Finally, place renewed certificate into the binder for next year.

41.(b)(8) First aid training

CG #2 and CG#3 had first aid training on 3/3/2015 See attached.

PCG made tablet of first aid training for each CG. There is a column the date renewed previously and 2<sup>nd</sup> column has due date should be renewed in 2 months advance. To accomplish this work, monthly calendar placed in front of the binder and note it on the processing date. Finally, place renewed certificate into the binder for next year.

41 (b)(8) BBP

PCG took BBP certificate on 2/19/2015 CG#2 and #3 took BBP on 3/6/2015 See attached

PCG removed CG#4 as SCG

PCG made tablet of first aid training for each CG. There is a column the date renewed previously and 2<sup>nd</sup> column has due date should be renewed in 2 months advance. To accomplish this work, monthly calendar placed in front of the binder and note it on the processing date. Finally, place renewed certificate into the binder for next year.

41 (c) CG 1 needed 12 CE units and SCGs needed 8 CE units.

CG #1 obtained 12 units CE from job and CG#2 CG#3 took class for 8 units CE at CNA school on 3/6/2015 See attached

CG made CE tablet for each CG. There is a column the date renewed previously and 2<sup>nd</sup> has due date should be renewed and to follow up in 2 months advance . To accomplish this work, monthly calendar placed in front of the binder and note it on the processing date. Finally, place renewed certificate into binder for next year

45 (a) Fire Drill

CG#1 did not aware to practice fire drill every month.

PCG and all SCG ran a drill on 2/01/2015

PCG will continue monthly fire drills with CGs and file into binder every month.

Every CG will run one drill per year. See attached.

50 (b)(15) hours visiting

PCG reviewed visiting hours with family during admission time and giving admission policy and agreement to client. See attached.

PCG will continue same procedure every admission time and file into binder.

48 (e)(1)(2) smoking policy

Fire Exit drew in picture and designated smoking area, then posted on the hall way. Policy attached.

Smoking area will be informed during each admission time to client and family as indicated in Admission policy and agreement. Policy attached.

PCG will continue reviewing the admission policy and agreement with client and family at each admission time.

52(a)(3) community resource

The community resources obtained from internet and senior book. Also all information of drug what each client takes and regarding home care as educational resources.

All resources will be in binder.