

# Foster Family Home - Corrective Action Report

Provider ID: 1-622490

Home Name: Josefa Badua, LPN

Review ID: 1-622490-5

1840 Kamehameha IV Road

Reviewer:

Honolulu HI 96819

Begin Date: 12/7/2015

End Date: 1/19/2016

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

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

Comment:

6 (d)(1) Home visit made on 12/7/2015 for a 3-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 1/7/2016.

6 (d)(1) see applicable sections of this review.

## 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;

Comment:

7.1.(a)(1) CG [redacted], CG [redacted], HHM [redacted] and HHM [redacted] for two consecutive Fingerprinting document not present in the home. HHM [redacted] No second set of finger printing present in the home. CG [redacted], CG [redacted], HHM [redacted], HHM [redacted] and HHM [redacted] eCrime expired [redacted] but renewed on [redacted] with about 2 months lapse. CG [redacted] eCrime expired [redacted] but renewed on [redacted] with about 9 months lapse. CG [redacted] eCrime expired on [redacted] but renewed [redacted] with about 23 days lapse.

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

41.(a)(2) Be a NA, an LPN, or a RN;

41.(a)(3) Have at least one year of experience in a home setting as a NA, a LPN, or a RN; and

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.(a)(2) CG [redacted] CNA license expired on [redacted] and no current CNA license present in the home.  
41.(a)(3) CG [redacted], CG [redacted], CG [redacted] Job experience not present in the home.  
41.(b)(7) [redacted] TB clearance with 1 day lapse. CG [redacted], CG [redacted], CG [redacted] and CG [redacted] no original +PPD present. CG [redacted] TB <sup>positive</sup> clearance with about 3 month lapse: expired [redacted] but renewed [redacted] CG [redacted] Document of original +PPD and neg.CXR not present in the home. CG [redacted] TB screening clearance expired [redacted] but renewed on [redacted] with 21 days lapse.  
41.(b)(8) CG [redacted], CG [redacted], and CG [redacted] BBP expired [redacted] but renewed on [redacted] with about 2 months lapse. CG [redacted] and CG [redacted] BBP expired [redacted] but renewed [redacted] with 7 days lapse.  
41.(f)(1) HHM [redacted] TB Clearance expired [redacted] and no current document present. HHM [redacted] TB Screening done without proof of +PPD neg.CXR.

*positive*

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

48.(e)      The home shall have policies regarding smoking on the property that:

Comment:

48.(e) Smoking polices not present in the home.

**Foster Family Home      Fiscal Requirements      [17-1454-49.1]**

49.1.(b)      The home shall maintain fiscal records, documents and other evidence that sufficiently and properly reflect all funds received, and all direct and indirect expenditures of any nature related to the home's operation.

Comment:

49.1.(b) CCFFH Budget not completed properly.

**Foster Family Home      Client Rights      [17-1454-50]**

50.(b)(15)      Have daily visiting hours and provisions for privacy established;

Comment:

50.(b)(15) Visiting hours not present in the home.

**Foster Family Home      Records      [17-1454-52]**

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

52.(c)(8)      Personal inventory.

Comment:

52.(a)(3) The community resource book not present in the home.

52.(c)(8) The personal inventory for Client [REDACTED] not present.

\_\_\_\_\_  
Compliance Manager

X  
\_\_\_\_\_  
Primary Care Giver

11/15/2016  
\_\_\_\_\_  
Date

01/15/16  
\_\_\_\_\_  
Date

Written Plan of Correction

1/15/2016

7.1(a)(1) [REDACTED] fingerprinting document relocated in the home. This will not happen again because these documents are put in home binder permanently. [REDACTED] eCrim will not lapse in the future because the home now has a tracking log for all expired documents. Fingerprinting documents attached.

41.(a)(2) [REDACTED] CNA license relocated and it expires [REDACTED]. This will not happen in the future because the home will keep all CGs' current license in the home binder when they are renewed.

41.(a)(3) [REDACTED] now have job experience form completed and placed in home binder. This will not happen in the future for 3-client home because the complete job experience form remain in the home binder permanently.

41.(b)(7) [REDACTED] TB clearance will not lapse because the home has a tracking log when personnel requirements are due to prevent any requirement from expiring in the future. [REDACTED] located the original positive PPD results and [REDACTED] located the original positive PPD and neg. CXR results. All the original positive PPD and neg. CXR remain in the home binder permanently to prevent missing document in the future.

41.(b)(8) [REDACTED] BBP for renewal will not lapse in the future because the home has a tracking log for all personnel requirements from expiring.

41.(f)(1) [REDACTED] TB Clearance was done [REDACTED]. This will not happen in the future, the home has a tracking log to prevent from expiring. [REDACTED] now has proof of positive PPD and neg. CXR results kept in home binder permanently to prevent this happening in the future.

48.(e) The home now established a smoking policy. The smoking policy is now kept in the home binder from happening again in the future. Policy attached.

49.1.(b) The home now completed the CCFFH budget and this will not happen in the future because the Home will always keep the budget up to date. Attached is the current budget.

50.(b)(15) The home established a visiting hour and given to all clients and family. This will not happen again because the visiting hours are kept in the home binder.

52.(a)(3) The community resource book is now in the home and kept in the home permanently.

52.(c)(8) Client [REDACTED] now has the personal inventory sheet. This will not happen again because the personal inventory sheet is now kept in Client [REDACTED] binder. Personal inventory attached.

1/15/2016

*Jaefa V. Badua*

1840 Kamehameha IV Road

Honolulu, HI 96879