

Foster Family Home - Corrective Action Report

Provider ID: 1-559148

Home Name: Josephine Pascua, CNA

Review ID: 1-559148-5

94-423 Hokuala Street

Reviewer:

Mililiani HI 96782

Begin Date: 5/27/2015

End Date: 7/17/2017

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 5/27/2015 for a 2-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 6/27/2015.

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#2's last fingerprinting was done in 2012 and does not have 2013 fingerprinting present.

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

45.(b)(2) All caregivers have been trained to implement appropriate emergency procedures in the event of a fire.

Comment:

45.(a) CG#2 performing fire drill not present.

Foster Family Home Medication and Nutrition [17-1454-46]

46.(d)(3) Based on an assessment that includes the consideration of less restrictive restraint alternatives

Comment:

46.(d)(3) Client #1 did not have side rails order present.

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

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

Comment:

48.(e) The Home's smoking policy is not present.

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Foster Family Home

Client Rights

[17-1454-50]

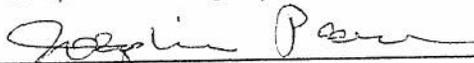
50.(b)(15) Have daily visiting hours and provisions for privacy established.

Comment:

50.(b)(15)The Home's visiting hours policy is not present.



Compliance Manager



Primary Care Giver

5/27/2015

Date

5/27/2015

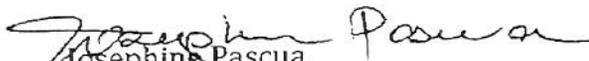
Date



PLAN OF CORRECTION

Date: July 9, 2015

- 7.1. (A)(1) CG #2 has current Finger printing: this will not happen again foster home
Will keep track of expiration date in the log.
- 45. (A) CG #2 ... the home makes sure all CG will performing on fire drill: this will
Not happen again.
- 46. (D)(3).... Client #1 has a side rail order. The home will not let this happen again
In the future.
- 48. (E).... the home has smoking policy and it is keep in my binder at all times.
This will not happen again in the future.
- 50. (D)(15) Home now has visiting hours and this will not happen again in the
future.


 Josephine Pascua
 July 9, 2015
 94-423 Hokuala st
 Mililani, Hi. 96789