

Foster Family Home - Corrective Action Report

Provider ID: 4-110022

Home Name: Julita Porte, CNA

217 Kahiko Street

Paia

HI 96779

Review ID: 4-110022-4

Reviewer:

Begin Date: 4/6/2015

End Date:

5/4/15

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. No state name check done for CG #2 which was due on 2/27/15. No second fingerprint for HHM #1. HHM #1 has fingerprint on file for 3/7/12.

7.1.a.2. No 2014 APS/CAN checks and APS/CAN lapses noted for all caregivers. CG #1 APS/CAN check done 3/26/15 and due 2/25/14. CG #2 APS/CAN checks done 4/6/15 and due 2/27/14. CG #3 ASP/CAN check done 3/26/15 and due 2/25/14.

7.1.a.2 and 7.1.e. No 2015 APS/CAN check done for HHM #1. APS/CAM check for 4/1/14 found in file.

Foster Family Home Information Confidentiality [17-1454-13.1]

- 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.

Comment:

13.1.b.5. No confidentiality/privacy rights training for all caregivers found in file.

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. CG #2 has no TB clearance found in file.

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 monthly fire drills found on file.

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Foster Family Home Insurance Requirements [17-1454-49]

49.(a)(1) General;

Comment:

49.a.1. No CCFFH budget found in file.

Foster Family Home Records [17-1454-52]

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

52.(c)(5) Medication schedule checklist;

Comment:

52.a.3. No resource list found in home.

52.c.5. Client #1 service plan last updated 9/24/14 which is greater than 6 months. Client #1 does not have currently MD orders. Last MD orders signed from 11/21/14.

52.c.5. Client #2 has no current and signed MD orders. Client #2 unsigned MD orders and MAR states ; however, RX bottle states

Compliance Manager

4/6/15

Date

Primary Care Giver

Date

To Whom it may Concern:

5/4/15

Plan For the Future:

What am I supposed to do to

prevent deficiency in the future.

I am pretty sure that I have

to check and make reminders

in my calendar what is

to be done. Don't have to wait
till last minute. Thanks to

for being so helpful
to us: Showing us the things to
be done.. Thanks Again A

Julita P. Pate
Caregiver