

Foster Family Home - Corrective Action Report

Provider ID: 1-110044

Home Name: Karen Tomlins, CNA

Review ID: 1-110044-4

94-1155 Hoohele Street

Reviewer:

Waipahu HI 96797

Begin Date: 3/25/2015

End Date:

10/6/2015

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 listed in separate sections. CAP written with all items due by 4/25/15.

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

Comment:

7.1.(a)(1)

Cg 2 4/15 13 only, CG3 11/18/13 only, CG 6 2/28 14 only.

7.1.(a)(2)

CG 1 : 2/28/14 only, CG2: 4/15/13 only, CG 3: 11/18/13 only, CG 5: no APS/CAN in file, CG 6 : 2/28/14 only.

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 training in file.

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

- 41.(b)(5)(C)(ii) Have a current tuberculosis clearance.
- 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.
- 41.(e) The primary caregiver shall identify all qualified substitute caregivers, approved by the department, who provide services for clients. The primary caregiver shall maintain a file on the substitute caregivers with evidence that the substitute caregivers meet the requirements specified in this section.

Comment

41.(b)(5)(C)(ii)
CG 4: 3/14/14 only. CG 5: only an expired TB present. CG 6: 4/12/13 only
41.(b)(8)
CG 5: no current BPP.
41.(e)
Two former caregivers not removed as SOGs. (see note)
41.(c)
CG2: 6 ceus in file, CG 3: 3 ceus in file, CG5: 6 ceus in file, CG 6 : 6 CEUs in file.

Foster Family Home Quality Assurance [17-1454-48.1]

- 48.1.(a) The home shall have documented internal emergency management policies and procedures for emergency situations that may affect the client, such as but not limited to:

Comment

48.1.(a)
No emergency plan



Compliance Manager

Primary Care Giver

8/5/15

Date
8/5/15

Date

April 30, 2015

CG2 had APS/CAN Field print records 3/31/15. CG3 have APS/CAN Field print on file 4/14/2015.

CG6 had APS/CAN Field print on file 02/15/2011 and 04/09/2012. CG6 was not residing in the home in the year 2013.

CG1 have criminal history record check on file dated 04/01/2015. CG2 have criminal history record check on file dated 04/09/2015. CG3 have criminal record check on file dated 04/14/2015. CG5 have APS dated 02/15/2011 and 04/09/2012, CAN Field print also on file dated 03/01/2011 and 03/22/2012. APS/CAN Fingerprints is done 03/03/2014. CG5 Ecrim is on file and current dated 04/01/2015. CG6 Ecrim is current dated 04/01/2015.

Confidentially Training is currently on file 05/01/2015 and signed by each SCG's.

CG4 have current Tuberculosis Clearance dated 04/25/2015. CG5 have current Tuberculosis Clearance on file dated 03/26/2015. CG6 have current Tuberculosis Clearance on file dated 04/28/2015 and 02/15/2011, 04/13/2012 and 02/01/2013 are also on file.


CG5 have current BBP on file dated 04/04/2015-04/04/2016.

Two former caregiver were removed by following the CTA rules. Form was faxed 05/01/2015.

CG2, CG3, CG5 and CG6 have completed their eight hours in-service and filed.

Emergency Plan is currently on file.

To avoid having expired certificates, I made a lists of all our certificates that needs to be renewed yearly and dates it will expire. I will be checking them quarterly to be updated.


Karen Tomlins Foster Care