

Foster Family Home - Corrective Action Report

Provider ID: 1-587420

Home Name: Lilibeth Maramag, CNA

Review ID: 1-587420-2

94-442 Hamau Street

Reviewer:

Waipahu HI 96797

Begin Date: 7/13/2015

End Date: 7/27/15

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

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

Comment:
Home visit for a 3 person recertification review made on 7/13/15.
Corrective Action Report issued during home visit with a written plan of correction due to CTA by 8/13/15. All items for corrective action submitted by primary caregiver on 07/27/2015

6.(d)(1) - see applicable sections of the 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;

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#1 state name check due on or before 02/15/14 completed on 05/04/15. HHM#1 state name check due on or before 02/15/14 completed on 05/04/15. HHM#2 state name check due on or before 02/15/14 completed on 05/04/15
7.1.(a)(2) CG#1 APS/CAN due on or before 02/28/14 completed on 05/07/15. CG#3 APS/CAN due on or before 03/11/14 completed on 05/07/15. HHM#2 APS/CAN due on or before 02/28/14 completed on 05/08/15. HHM#3 APS/CAN due on or before 02/28/14 completed on 05/08/15.

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

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.(b)(8)CG#2 CPR and first aid missing 07/10/13-12/05/14. CG#1 Blood born pathogen missing 12/19/13-12/05/14, CG#2 Blood born pathogen missing 12/19/13-12/05/14,CG#3 Blood born pathogen missing 12/19/13-12/05/14,
41.(f)(1)HHM#2 missing 2014 TB; HHM#2 missing 2013 and 2014 TB

Foster Family Home Records [17-1454-52]

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

Comment:
52.(c)(5) Client#2 Dr order for [REDACTED] On MAR [REDACTED] does not have a doseage

Stamp: RECEIVED [REDACTED] 7/13/15

Signature: LILIBETH S. MARAMAG
Primary Care Giver

Date: 7-13-15

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August 13, 2015

The statements made on this plan of correction are not an admission to and do not constitute an agreement with the alleged deficiencies therein. To remain in compliance with all the State regulations, the CCFFH has taken or will take the actions set forth in the following plan of correction. The plan of correction constitutes the CCFFHs allegation of compliance such that all alleged deficiencies cited have been or will be corrected by the date or dates indicated.

Background Checks [17-1454-7.1]

7.1(a)(1) Criminal history record checks CG#1 has a current 2015 state name check but was late to renew for 2014. To prevent this from happening again I will create a chart with all the required certifications and their expiration dates and place it in an area where I can see it easily and check my records on a monthly basis.

7.1(a)(1) Criminal history record checks HHM#1 has a current 2015 state name check but was late to renew for 2014. To prevent this from happening again I will remind them ahead of time to prevent any lapse in dates.

7.1(a)(1) Criminal history record checks HHM#2 has a current 2015 state name check but was late to renew for 2014. To prevent this from happening again I will remind them ahead of time to prevent any lapse in dates.

I will also write it down on a calendar as an extra reminder to renew before the expiration date. Attached is the chart I created with the names and dates.

Background Checks [17-1454-7.1]

7.1(a)(2) Adult protective service perpetrator checks CG#1 has a current 2015 APS/CAN check but was late to renew for 2014. To prevent this from happening again I will create a chart with all the required certifications and their expiration dates and place it in an area where I can see it easily and check my records on a monthly basis.

7.1(a)(2) Adult protective service perpetrator checks CG#3 does have a current 2015 APS/CAN check however it was late by several months. To prevent this from happening again I will remind them ahead of time to prevent any lapse in dates.

7.1(a)(2) Adult protective service perpetrator checks HHM#2 has a current 2015 APS/CAN check but was late to renew for 2014. To prevent this from happening again I will remind them ahead of time to prevent any lapse in dates.

7.1(a)(2) Adult protective service perpetrator checks HHM#3 has a current 2015 APS/CAN check but was late to renew for 2014. To prevent this from happening again I will remind them ahead of time to prevent any lapse in dates.

In the future I will be more aware of the dates for all background checks by creating a chart with all caregivers and household members listed. I will do a monthly check on my records and will remind caregivers and household members ahead of time to renew all documents before the expiration dates. Attached is the chart I created with the names and dates. I will also write it down on a calendar as an extra reminder to renew before the expiration date.

Personnel and Staffing [17-1454-41]

41.(b)(8) Current training in blood borne pathogen and infection control, CPR, and basic first aid CG#2 does have CPR and First aid for 07/10/13-12/05/14. The certification is for 2 years. I have attached a copy for you to review.

41.(b)(8) Current training in blood borne pathogen and infection control, CPR, and basic first aid CG#1 has current certifications for 2015 blood borne pathogen but late to renew for 2014. To prevent this from happening again I will create a chart with all the required certifications and their expiration dates and place it in an area where I can see it easily and check my records on a monthly basis.

41.(b)(8) Current training in blood borne pathogen and infection control, CPR, and basic first aid CG#2 has a current certification for 2015 blood borne pathogen but late to renew for 2014. To prevent this from happening again I will remind them ahead of time to prevent any lapse in dates.

41.(b)(8) Current training in blood borne pathogen and infection control, CPR, and basic first aid CG#3 has a current certification for 2015 blood borne pathogen but late to renew for 2014. To prevent this from happening again I will remind them ahead of time to prevent any lapse in dates.

41.(f)(1) Tuberculosis clearance that meet department of health guidelines HHM#2 has a current clearance for 2015 but was late to renew for 2014. To prevent this from happening again I will remind them ahead of time to prevent any lapse in dates.

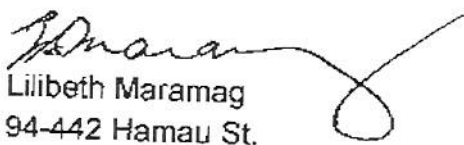
41.(f)(1) Tuberculosis clearance that meet department of health guidelines HHM#3 does have a TB clearance for 2013 and 2015 but is late to renew 2014. To prevent this from happening again I will remind them ahead of time to prevent any lapse in dates.

I will attach copies of clearances. In the future I will be more aware of the dates for all clearances and certifications by creating a chart with all caregivers and household members listed. I will do a monthly check on my records and will remind caregivers and household members ahead of time to renew all documents before the expiration dates. Attached is the chart I created with the names and dates. I will also write it down on a calendar as an extra reminder to renew before the expiration date.

Records [17-1454-52]

52.(c)(5) Medication schedule checklist Client #2 I checked back on doctors' orders and corrected the dosage on the MAR. I will attach a copy of corrected MAR.

I will make sure to double check all MARs and notify my nurse and agency right away if there are any discrepancies. I will correct all mistakes right away and fax them over to the agency so that they can also update their records. I will implement the 5 rights of giving medication and will make sure that all caregivers do the same.


Lilibeth Maramag
94-442 Hamau St.
Waipahu, HI 96797