

Foster Family Home - Corrective Action Report

Provider ID: 1-624610

Home Name: Marlene Diego, CNA

Review ID: 1-624610-4

94-1237 Halelehua Street

Reviewer:

Waipahu HI 96797

Begin Date: 6/15/2015

End Date: 7/21/2015

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

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

Comment:

6.(d)(1) Home visit made on 6/15/2015 for a 2-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 7/15/2015.

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

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)The Home did not have training on the confidentiality/ Privacy Rights Training document present for CG #1, CG#2, HHM #2, HHM#3.

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

41.(b)(5)(C)(ii) Have a current tuberculosis clearance;

Comment:

41.(b)(5)(C)(ii) The Home for HHM#2 TB clearance was last done on 7/10/2013 and no current TB clearance for HHM #2 and HHM #3 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 did not have smoking policy present.

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) The Home did not have Emergency Preparedness Plan present.



Plan of Correction

Date: July 15, 2015

13.1.(b)(5) The home completed on June 18, 2015 training to all employees and for homes, other adults in the home on their confidentiality policies and procedures and client privacy rights. On file in the home personnel record at all times.

41.(b)(5)(c)(II) HHM #2 and HHM #3 TB clearance kept in PCG file. It won't happen again because the home now has a tracking log for expiration dates.

48.(e) The home has policies regarding smoking on the property on file in the home personnel record completed on June 16, 2015. This will not happen again because the home is keeping the Smoking Policy in the Home Binder at all times.

48.1.(a) The home has documented internal emergency management policies and procedures for emergency situations that may affect the client on file in the home personnel record. The emergency preparedness plan is kept in the Home Binder at all times to prevent this from happening again.

50.(b)(15) Have daily visiting hours and procedures for privacy established on June 16, 2015. The Visiting Hours Policy is kept in the Home Binder so in the future, this will not happen again.

Sign Marlene Diego
Marlene Diego
94-1237 Halelehua St.
Waipahu, HI 96797

Date 7/15/15