

Foster Family Home - Corrective Action Report

Provider ID: 1-527872

Home Name: Marlon Manuel, CNA

Review ID: 1-527872-5

94-1114 Lumikuke Place

Reviewer:

Waipahu HI 96797

Begin Date: 11/18/2015

End Date: 12/11/15

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

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

Comment:

Recertification appointment for 3 client home on 11/18/15. Corrective action report issued during recertification and due by 12/18/15. See applicable sections 6.(d)(1)

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#1, and CG#2 no fingerprints on record.

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

11.(b)(7) Have a current tuberculosis clearance that meets department of health guidelines; and

11.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

11.(b)(7) CG#2 T.B test due by 8/28/15 completed on 9/16/15

11.(b)(8) CG#1 lapse in BBP from 2/05/15-2/25/15. CG#2 lapse in BBP from 3/01/15-8/01/15. CG#3 lapse in BBP from 2/05/15-2/25/15.

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

15.(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:

15.(a)CG#2, and CG#3 did not lead fire drill in 2014

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Foster Family Home

Records

[17-1454-52]

- 52.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;
- 52.(c)(6) Daily documentation of the provision of services through personal care or skilled nursing daily check list, RN and social worker monitoring flow sheets, client observation sheets, and significant events that may impact the life, health, safety, or welfare of, or the provision of services to the client, including but not limited to adverse events;

Comment:

52.(c)(2) Client#3 documented by RN case manager call bell on door [REDACTED] This is not mentioned on service plan.

52.(c)(6) Client#3's service plan communicates for CG's to notify RN or Dr. if client's [REDACTED] Clients [REDACTED] with no notification documented

[REDACTED]

Compliance Manager

[Signature]

Primary Care Giver

Date

Date

11/18/15

11/18/15

Corrective Action Report 12/10/2015

17-1454-7.1 CG#1 and CG#2 no fingerprints on record. Fingerprints completed by both caregivers and on file in personnel records and faxed to CTA on 12/10/1015. Home will put post it reminders in personnel file and calendar reminders to insure compliance.

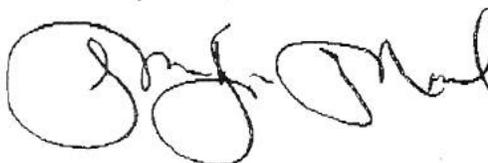
17-1454-41 CG#2 T.B test due by 8/28/15 completed on 9/16/15. T.B test late but current. Home will put post it reminders in personnel file and calendar reminders to insure compliance. CG#1 lapse in BBP from 02/05/15-02/25/15. CG#2 lapse in BBP from 03/01/15-08/01/15. CG#3 lapse in BBP from 02/05/15-02/25/15. CG#1, CG#2, and CG#3 BBP lapsed but current. Home will put post it reminders in personnel file and calendar reminders to insure compliance.

17-1454-45 CG#2 and CG#3 did not lead fire drill in 2014. CG #2 will lead the fire drill in December and the role of fire drill leader will be rotated amongst all three caregivers.

17-1454-52 Client#3 documented by RN case manager call bell on door [REDACTED] This is not mentioned on service plan. Service plan updated to reflect RN case manager's documentation call bell on door [REDACTED] Monitor client folders and better communication between caregivers and RN case manager to avoid any future discrepancies.

Client#3 service plan communicates for CG's to notify RN or Dr. if [REDACTED] [REDACTED] with no notification documented. Notify RN or Dr. when [REDACTED] then document that RN or Dr has been notified. Monitor client folders and better communication between caregivers, RN case manager and Dr. to ensure patient care and avoid any future discrepancies.

Marlon Manuel
94-1114 Lumikuke Place
Waipahu, Hawaii 96797

 12/10/15