

Foster Family Home - Corrective Action Report

Provider ID: 1-563264

Home Name: Melanie Badua, CNA

Review ID: 1-563264-3

1415 Auld Lane

Reviewer:

Honolulu HI 96817

Begin Date: 12/2/2015

End Date: 12/22/2015

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 12/2/2015 for a 2-bed change to 3-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 12/16/2015.

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

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

41.(a)(3) Have at least one year of experience in a home setting as a NA, a LPN, or a RN; and

41.(b)(4) Cooperate with the department to complete a psychosocial assessment of the caregiving family system in accordance with subsection 17-1454-7(b)(2).

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

Comment:

41.(a)(3) CG#3 job experience information not present in the home.

41.(b)(4) CG#3 disclosure form not present in the home.

41.(b)(7) CG#2 TB clearance for skin test (PPD) expired 12/13/2013 and current TB clearance not present in the home.

3 Person Fire Safety, 3 Person Fire Safety [17-1454-45] (3P) Natural Disaster

45.(3P)(d) All caregivers and designated individuals must have been trained to implement appropriate emergency procedures in the event of a fire, natural disaster or other emergency.

Comment:

45.(3P)(d) Fire Drill done without completing the form with signature of the appropriate CG who conducted the fire drill.

Compliance Manager

Primary Care Giver

12/2/2015
Date

12/2/15
Date

Written plan of correction

December 14, 2015

Corrections:

41.(a)(3) CG#3 The home now has the job experience form on file in home personals record. Completed on December 10, 2015. It is kept in the home binder permanently.

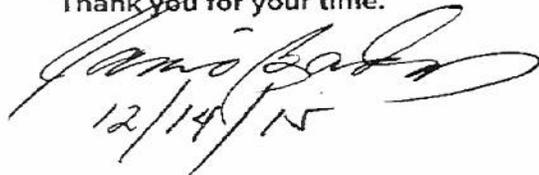
41.(b)(4) CG#3 The home now has the disclosure for present filed in personals record. Completed on December 9, 2015. It is kept in the home binder at all time.

41.(b)(7) CG#2 The home received a current 2015 TB clearance for CG#2 on December 9, 2015 it is on file in the home personals record. The home will utilize a computer program to track when personnel requirements are due to prevent any requirement from expiring in the future. Attached is the TB clearance for CG#2.

45.(3P)(d) All caregivers are now trained in implementing appropriate emergency procedures in the event of a fire, natural disaster or other emergency. Including the correct steps for the paperworks required on file.

None of the above events will surely not happen again. All document attached.

Thank you for your time.



12/14/15

1415 Auld Ln. Honolulu, HI 96817