

# Foster Family Home - Corrective Action Report

Provider ID: 1-100016

Home Name: Marilyn Mooring, CNA

Review ID: 1-100016-3

94-531 Kipou Street

Reviewer: [REDACTED]

Waipahu HI 96797

Begin Date: 2/6/2015

End Date: 2/26/15

## 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. CAP written with closing of 3/6/15. Items listed in separate areas. All items submitted 2/26/15.

## Foster Family Home Background Checks [17-1454-7.1]

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)(2)

CG 2, CG 3,; Ecrim due 7/14.

HHM 1 and 2: No printout of Ecrim.

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

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

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

41.(f)(2) Background checks

Comment:

41.(b)(7), (8):

No First Aid training found for CG2, CG 3.

CG 3: Is TB negative. Needs TB test. HHM 1 and 2: TB screenings were two years apart instead of one year.

41.(f)(2)

HHM picture ID expired.

# Foster Family Home - Corrective Action Report

## 3 Person Staffing

### 3 Person Staffing Requirements

[17-1454-41] (3P)

41.(3P)(a)(4) A current Certified Nurses Aide or Nurse Aide certificate plus one year of experience in a home setting. If the certificate is expiring within the next 30 days, evidence of a new certificate must be provided. Substitute caregivers have a minimum of one year work experience as a caregiver in a community residential setting or in a medical facility.

41.(3P)(b)(2) Allowing the primary caregiver to be absent from the CCFFH for no more than twenty-eight hours in a calendar week, not exceed five hours per day; provided that the substitute caregiver is present in the CCFFH during the primary caregiver's absence. Where the primary caregiver is absent from the CCFFH in excess of the hours, the substitute caregiver is mandated to be a Certified Nurse Aide.

Comment:

41.(3P)(a)(4)  
No job experience forms for SCGs.  
41.(3P)(b)(2)  
Signing out incorrectly.

## Foster Family Home

### Fire Safety

[17-1454-45]

45.(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:

45.(a)  
SCGs have not conducted any fire drills.

## Foster Family Home

### Physical Environment

[17-1454-48]

48.(c)(1) The primary or substitute caregiver shall follow appropriate preventative maintenance procedures for equipment and devices used in the care of clients;

Comment:

48.(c)(1)  
Front gate does not open fully. In disrepair.  
Wires hanging over dining room table.

## 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:

48.1.(a)(1) Sudden illness or accident;

48.1.(a)(2) Death;

48.1.(a)(3) Violent acts or abuse;

48.1.(a)(4) Natural disasters;

48.1.(a)(5) Fire; and

48.1.(a)(6) Power and telephone outage

Comment:

48.1a:  
No signed emergency plan.

# Foster Family Home - Corrective Action Report

Foster Family Home Insurance Requirements [17-1454-49]

49.(a)(2) Automobile; and

Comment:

49a2: No current auto insurance declarations sheet.

Foster Family Home Records [17-1454-52]

52.(a)(3) A list of applicable community resources.

Comment:

52.(a)(3)  
No list of community resources.

[Redacted Signature]

Compliance Manager

*M. Monson*

Primary Care Giver

2/26/15

Date

2/27/15

Date

DEFICIENCY: ~~7.1(a)~~ 7.1 (a) (1)  
CG2 and CG3

How did you correct this deficiency?

Take and print out new ~~on~~ crim

How will you avoid committing this deficiency in the future?

Always check my CCFH Binder and renew in advance

DEFICIENCY: 41. (b) (7) (8)

CG2 and CG3

How did you correct this deficiency?

Take a new first aid training

How will you avoid committing this deficiency in the future?

Always check my CCFH binder and renew in advance

DEFICIENCY: 41. (b)

CG3, HHM1 and HHM2

How did you correct this deficiency?

Take a new TB Test and TB clearance

How will you avoid committing this deficiency in the future?

make sure to always check my CCFH binder and make sure to renew TB test and TB clearance in advance.

DEFICIENCY: 41 (5) (2)

HHM1

How did you correct this deficiency?

Take a new PHOTO ID

How will you avoid committing this deficiency in the future?

make sure to always Renew a photo ID in advance dont wait to expired.

MARILYN C. MOORING

Feb 26, 20

DEFICIENCY: 7.1.02 41.(3P)(a)(A)

How did you correct this deficiency?

Make sure to make a one year expinose in a home setting

How will you avoid committing this deficiency in the future?

Always make sure to keep it in the CFFH Binder

DEFICIENCY: 41.(3P)(b)(2)

How did you correct this deficiency?

Make sure to sign out correctly

How will you avoid committing this deficiency in the future?

Always check <sup>and</sup> make sure I sign in and out correctly.

DEFICIENCY: 45.(a)

How did you correct this deficiency?

By conducting <sup>of</sup> unannounced fire drills and different times during the day, evening and at night with my SCG's.

How will you avoid committing this deficiency in the future?

make sure to check my CFFH Binders everytime.

DEFICIENCY: 48.(C)(1)

How did you correct this deficiency?

make sure to check and maintained all the procedures for equipment and devices used in good condition.

How will you avoid committing this deficiency in the future?

Always to make sure that all the equipment are in good condition and the area are cleaned and well maintainable in a safe manner.

MARILIN C. MOORING

DEFICIENCY: ~~7.192~~ 48.1 (a)

How did you correct this deficiency?

Put an exit signed Emergency plan.

How will you avoid committing this deficiency in the future?

Always keep ~~it~~ or put an exit signed emergency plan.

DEFICIENCY: 49. (a) (2)

How did you correct this deficiency?

Get a current Automobile auto insurance declarations sheet.

How will you avoid committing this deficiency in the future?

Make sure to have a current and keep it in the CCFFH Binder all the times.

DEFICIENCY: 52. (a) (3)

How did you correct this deficiency?

~~Have~~ Have a list of Community Resources.

How will you avoid committing this deficiency in the future?

Always to make <sup>to sure</sup> to have a community Resources in the CCFFH Binder in case of Emergency.

How did you correct this deficiency?

How will you avoid committing this deficiency in the future?