

Foster Family Home - Corrective Action Report

Provider ID: 1-120034

Home Name: Melody Ramiro, CNA

94-1198 Hina Street

Waipahu HI 96797

Review ID: 1-120034-3

Reviewer:

Begin Date: 6/29/2015

End Date: 7/21/15

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

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

Comment:

Recertification and change to 3 client home review completed on 06/29/2015. Corrective Action Plan given with due date on 07/29/2015 for applicable sections in 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;

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 APS/CAN due on or before 03/18/14, was completed last on 03/18/2013; CG#2 APS/CAN due on or before 02/03/15, was completed last on 02/03/2013; CG#3 APS/CAN due on or before 03/11/14, was completed last on 06/16/2015; CG#4 APS/CAN due on or before 04/30/14, was completed last on 06/22/2015

7.1.(a)(1)CG#3 only one fingerprint on file. Last fingerprint 03/10/14

7.1.(a)(2) HHM#1 APS/CAN check due on or before 03/18/15. Last completed 03/18/13

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) NO confidentiality/ privacy training for CG's# 1, 2, 3, 4, 5

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

41.(b)(5) Provide non-medical transportation through possession of a valid Hawaii driver's license and access to an insured vehicle, or an alternative approved by the department.

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

41.(f)(1) Tuberculosis clearances that meet department of health guidelines; and

Comment:

41.(b)(5) CG#2 No current Drivers license/ ID. CG#4 No current Driver's License/ ID

41.(b)(7) CG#1 No 2013 T.B

41.(f)(1) HHM#1 TB due on or before 09/22/14. Completed on 11/10/14

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Client Care and Services

[17-1454-43]

43.(c)(3) Be based on the caregiver following a service plan for addressing the client's needs. The RN case manager may delegate client care and services as provided in chapter 16-89, subchapter 15, HAR;

Comment:

43.(c)(3) No RN delegation for client # 1 for CG# 2, and 5. No RN delegation for medication for CG#4
43.(c)(3) No RN delegation for client #2 for CG# 2

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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) No October 2014 Fire drill. CG#2 did not lead fire drill in 2014

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Insurance Requirements

[17-1454-49]

49.(a)(1) General;

Comment:

49.(a)(1) CG#2 no Liability insurance from 11/30/14 to current. CG#5 no liability insurance

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Records

[17-1454-52]

52.(c)(4) Client's emergency management procedures;

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

52.(c)(8) Personal inventory.

Comment:

52.(c)(4) No Client specific emergency procedures for client #1
52.(c)(5) Client #1. Dr. order for [REDACTED] apply to affected areas BID. Medication not available during review
52.(c)(8) No inventory list for client #1

Compliance Manager

Melody Ramin

Primary Care Giver

Date

6/29/15

Date

Corrective Action Plan

- 7-1a-1 CG#1 ARS/CAN was completed on 6-30-2015.
 CG#2 ARS/CAN was completed on 7-01-2015.
 CG#3 ARS/CAN was completed on 6-10-2015.
 CG#4 ARS/CAN was completed on 6-22-2015.
 CG#5 ARS/CAN was completed on 6-22-2015.
 Due date for ARS/CAN will be placed on calendar 60 days prior to being due so it will not be late again.
- 7-1a-1 CG#3 only one fingerprint on file. Last fingerprint 03-10-2014.
 CG#3 fingerprint was completed on 06/29/2015. Due date for fingerprint will be placed on calendar 60 days prior to being due so it will not be late again.
- 7-1a-2 HHA#1 ARS/CAN check due on or before 03-18-2015. Last completed 03/18/2013.
 HHA#1 ARS/CAN check was completed on 07/01/2015. HHA's due date for ARS/CAN will be placed on calendar 60 days prior to being due so it will not be late again.
- B-1-b-5 NO CG# 1, 2, 3, 4, 5 confidentiality/privacy training.
 CG# 1, 2, 3, 4, 5 confidentiality / privacy training was completed on 07/30/2015.
 07/01/2015 and placed on file. New CG's will be trained on confidentiality/privacy training upon hire.
- 41-b-5 CG# 2, 4 NO current driver license/ID
 CG# 2, 4 license/ID copied on 01-01-2015 and placed on file. New CG's ~~license~~ license/ID will be copy and placed on file once they're added.
- 41-b-7 CG#1 NO TB screening on 2013.
 CG#1 physical exam completed 10/17/2013. TB screening outcome and physical exam done on 09/28/2014 and 04/06/2015. Make sure need TB screening outcome and physical exam on all positive CG's, HHAs and has to be done yearly before due date. TB/physical exam will be placed on calendar 60 days prior to being due so it will not be miss.
- 41-f-1 HHA#1 TB due on or before 09/22/2014. TB was completed on 11/10/2014.
 HHA's TB has to be done yearly before due date 60 days prior to being due so all HHA's and ~~CG's~~ CG's TB will be completed before the due date.
- 43-03 NO RN delegation for client #1 for CG# 2, 5.
 RN delegation for client #1 for CG# 2 and #5 was completed on 07/07/2015.
 NO RN delegation for medication for CG#4. RN delegation for medication
 RN delegation for medication for CG# 4 was completed on 07/07/2015.

RL's, unit case manager spoke to compliance manager regarding audit done on 10/29/2015. RL, unit case manager explained to compliance manager that RL can't delegate CEs any skills that not comfortable delegating & tube feeding. New CEs will be schedule with RL to delegate new CEs.

45.a no october 2014 fire drill. CG#2 not lead fire drill in 2014.

CG# not available to lead the fire drill for october 2014. All CEs and HTHM's will be schedule on fire drill and send a reminder to CE leading the fire drill 30 days before so it will not miss. To make sure all CEs and HTHM's know how evacuate clients in case of emergency.

49.a.1 CG#2 no liability insurance from 11/30/14 to current. CG#5 no liability insurance.

CG#2 and #5 liability insurance was completed on 01/07/15 and placed in the binder. make sure to add new CG on liability insurance once they're hired.

52.c.4 no client specific emergency procedure for client #1.

Client #1 specific emergency procedure for client is in the chart and will call [REDACTED] (POA) and son in case of emergency.

52.c.5 Client #1 Dr. order for [REDACTED] apply to affected area B10. no medication not available during review.

Client #1 [REDACTED] apply to affected area B10. was not order for the month of June due to no refill and need to visit Dr. for the medication.

Client #1 seen Dr. on July 1, 2015. Dr. ordered to discontinued [REDACTED] placed in the chart, fax to case management. in case medication not available again. I have to let Dr. and case manager to know, if so, there will be a Dr's order to hold medication.

52.c.8 no inventory list for client #1

Inventory list for client #1 was completed on June 30, 15 and placed in the chart. need to complete inventory list on the day of admission.

Melody Ramiro
Melody P. Ramiro
07-19-2015