

Foster Family Home - Corrective Action Report

Provider ID: 4-521228

Home Name: Roseminic Ulep, CNA

Review ID: 4-621228-6

975 Lekeona Loop

Reviewer:

Wailuku HI 96793

Begin Date: 6/18/2015

End Date: 7/9/15

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. Second fingerprints not found for CG #5, CG #6, and CG #7. No 2014 or 2015 fingerprints found for CG #5 and CG #7. 2013 fingerprints on file for CG #5 done 10/31/13; and CG #7 done 11/14/13.

7.1.a.1. 2015 fingerprint not found for CG #6; On file, 2014 fingerprint done 2/12/14.

7.1.a.2. APS/CAN checks lapsed for CG #1, CG #3, and CG #4. CG #1 done 5/30/14 and due 2/28/14. CG #3 done 5/30/14 and due 3/4/14. CG #4 done 6/3/14 and due 5/3/14.

7.1.a.2. No 2014 APS/CAN check found in home for CG #5 and CG #7. 2013 APS/CAN checks CG #5 done 10/31/13 and CG #7 done 11/14/13 found on file.

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.

Comment:

41.b.7. TB tests lapsed for CG #2 and CG #4. CG #2 done 1/15/15 and due 11/12/15. CG #4 done 8/5/14 and due 6/17/14.

41.b.8. Bloodborne Pathogen lapsed for CG #2. Done 9/1/14 and due 8/28/14.

Foster Family Home Records

[17-1454-52]

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

52.(c)(8) Personal inventory.

Comment:

52.c.5. Client #1 Bottle does not match with MAR and MD orders. Bottle states with meals.
MAR and MD orders state orally.

52.c.8. No personal inventory found for Client #1.

Compliance Manager/

Roseminic Ulep

Primary Care Giver

7-9-15
Date

7-9-15

Date

7.1.a.1. CG #5, CG #6 and CG#7, second fingerprint is already on file. Fingerprints results for CG#5,CG#6 and CG#7 came in 6-29-15. I will do my best to keep up in updating all requirements for my SCG's.

7.1.a.2./ 7.1.a.2., I will make sure to make a reminder calender for myself, so I can keep up with the dates to renew all papers before it expires.

41.b.7./41.b.8., I will find a better way on how to remind all of my SCG's to keep all their documents updated.

52.c.5., I have called and clarified with the doctor about client #1 bottle. Doctors order is . I also inform Nurse Manager and Casemagement Agency.