

Foster Family Home - Corrective Action Report

Provider ID: 1-120071

Home Name: Sam Vadisirisak, CNA

Review ID: 1-120071-5

927-B Lolena Street

Reviewer:

Honolulu HI 96817

Begin Date: 12/4/2015

End Date:

1/6/16

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

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

Comment:

Home survey conducted for recertification of two client CCFFH 12/4/2015. Corrective Action Report issued with Corrective Action Plan submitted by 1/4/16.

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 No second fingerprint in file.

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 documentation of confidentiality training in file.

Foster Family Home Client Care and Services [17-1454-43]

43.(c)(5)(A) Appropriate, safe techniques, and infection control procedures; and

Comment:

43.(c)(5)(A)

urinals with dirt build up are currently being used and are hanging from a TV stand in the client's room.

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

49.(a)(1) General;

Comment:

49.(a)(1)

Liability Insurance has a lapse for 12/2015.

Compliance Manager

Primary Care Giver

12/4/15

Date

12/4/15

Date

12/4/2015 16:55 PM

17-1454-6 December 11, 2015

To remain in compliance with all states regulations, [REDACTED] has taken or will take the actions set forth in the following plan of correction by the date indicated by 1/4/2016.

17-1454-7.1 In accordance with section 846-2.7, HRS. The CG [REDACTED] has already done the background check obtained the second cleared of criminal record fingerprint, with green light determination, and sent directly to CTA office on 12/18/2015. In order to prevent any requirement from expiring in the future, the CG [REDACTED] needs to track when new personnel requirements are due.

17-1454-13.1 In order to comply with Information confidentiality policy. On 12/12/2015 the CG [REDACTED] of the home down loaded CCFH Substitute and Adult Household Member Training form from CTA Website, and have all employees and other adults in the home signed to acknowledge that they have been trained regarding the policy of clients privacy and confidentiality. CG [REDACTED] The home also needs to keep all documentation of confidentiality in file.

17-1454-43 On 12/12/2015 The CG [REDACTED] made an effort to comply with the requirement of applying appropriate, safe techniques, and infection control, by informing the [REDACTED] that the [REDACTED] old urinals need to be removed from TV stand, replaced with new regularly cleaned and sanitized urinals, and placed with the bed side commode at the corner of the room. To prevent the same problem from happening again, the clean urinals need to be placed with the bed side commode in its own clean corner of the room all the time.

17-1454-49 on 12/22/2015 The CG [REDACTED] of the home called the liability insurance company to clarify the issue of lapse of insurance coverage. To prevent the problem of insurance gap of uncovering period in the future, The CG [REDACTED] needs to scrutinize the copy of insurance covering period carefully.

Sam Vadisirisak

Sam Vadisirisak 12/23/15

927 B Lolena St

Honolulu, HI 96817