

Foster Family Home - Corrective Action Report

Provider ID: 1-580226

Home Name: Soo Yeon Phillips, CNA

Review ID: 1-580226-4

1033 Ala Liliko'i Street

Reviewer:

Honolulu HI 96818

Begin Date: 12/4/2015

End Date:

12/04/15

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

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

Comment:

Home visit for a 3 person re-certification review made on 12/04/15.

Corrective Action Report issued during home visit with a written plan of correction due to CTA by 1/04/16.

6.(d)(1) - see applicable sections of the review

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#5 State name check completed on 4/01/15, due by 3/24/15 to be in compliance.

7.1.(a)(2) CG#1,2, and HHM#2 APS/CAN completed on 2/18/15, due by 2/11/15 to be in compliance

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) CG#2 T.B completed on 5/26/15, due by 2/21/15 to be in compliance

41.(b)(8) CG#3 lapse in BBP from 8/13/14-2/05/15, CG#5 lapse in BBP from 2/11/15-2/21/15.

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) CG#3, and CG#5 did not lead a fire drill in 2014

Corrective Action Plan

- ① 7.1 (a)(1) CG #5 .
 I put it schedule in the front of my record book, so I won't be late for papers, - state Name check done late
- ② 7.1 (a)(2) CG # 1, 2, HHM #2
 I put it schedule in the front of my record book, so I won't be late for the papers - APS check done late.
- ③ 41 (b) 7 : CG #2 - TB clearance done late
 I put it schedule in the front of my record book, so I won't be late for papers -
- ④ 41 (b)(8) CG #3 #5
 Blood borne pathogen capse, we are due late
 I put it schedule in front of my record book, so I won't be late for the papers -
- ⑤ (45) (a) CG #3 and CG #5 - I ^{already} have done fire drill in 2015. I put it schedule in front of my record book, so I won't be late for papers - Fire Drill they did not do it in 2014

⑥ 52(C)(6) Client #1

RN document in error & client #1 doesn't have

RN is aware document is wrong,

I have them send correct note in Dec/2015

I & RN will look at ~~the~~ notes after documents

Dr. P. P. P.

12/4/15