

Foster Family Home - Corrective Action Report

Provider ID: 1-140007

Home Name: Susie J. Lee, CNA

Review ID: 1-140007-2

1158 Iomea Place

Reviewer:

Wahiawa HI 96786

Begin Date: 1/5/2015

End Date:

1/23/15

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 issued with all items due 2/5/15. See individual sections for deficiencies.

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 : HHM 1, 2, 3 and PCG and SCG need second fingerprinting and APS/CAN.

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

41.(b)(5)(C)(ii) Have a current tuberculosis clearance;

Comment:

41.(b)(5)(C)(ii)
HHM 2, 3 need TB test results.

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:

Comment:

48.1: Emergency plan is blank for disaster shelter area and is not signed by HHM.

Foster Family Home Fiscal Requirements [17-1454-49.1]

49.1.(a) The home shall have adequate resources to finance its services in accordance with the provisions of this chapter.

49.1.(b) The home shall maintain fiscal records, documents and other evidence that sufficiently and properly reflect all funds received, and all direct and indirect expenditures of any nature related to the home's operation.

Comment:

49.1: Budget is not filled in.

JAN 23 2015

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Foster Family Home

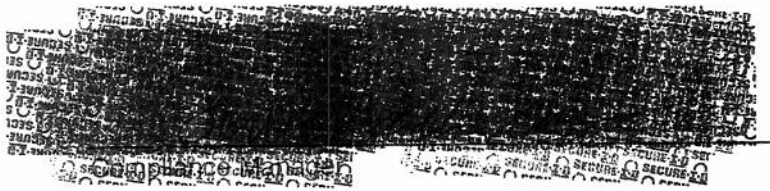
Records

[17-1454-52]

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

Comment:

52a3: No list of community resources.



Justie J. Lee

Primary Care Giver

2/26/15
Date

1/5/15
Date

CORRECTIVE ACTION PLAN CORRECTIONS

PCG NAME: Susie J. Lee

DATE: 3/18/15

DEFICIENCY:

7.(d)(1) Background checks (17-1454-1)

7.1. HHM 1, 2, 3 and PCG and SCG need fingerprinting and APS/CAN

How did you correct this deficiency?

How did I correct, by providing our fingerprinting and APS/CAN. Which we waiting for the result, and send to CTA.

How will you avoid committing this deficiency in the future?

To avoid this in the future. I have to make sure to renew before the expiration.

DEFICIENCY:

41. Personnel and Staffing (17-1454-41)

41.(b)(5)(C)(i) HHM 2, 3 need TB test result.

How did you correct this deficiency?

How did I correct. The time of the visit we are waiting for the result from the Dr. And send to CTA. the result.

How will you avoid committing this deficiency in the future?

Again to avoid this in the future. I make sure that we renew before when it expired.

DEFICIENCY:

48. Quality Assurance (17-1454-48.1)

48.1: Emergency plan for disaster shelter area and is not signed by HHM.

How did you correct this deficiency?

How did I correct. I'm sorry that I never sign that emergency plan. Then I signed and send to CTA.

How will you avoid committing this deficiency in the future?

To avoid in the future I'll make sure to check ^{all} my papers works, if I filled up. Sorry.

MAR 23 2015
BY: [Signature]

DEFICIENCY:

49.1.(a) Fiscal Requirements (17-1454-49.1)

49.1: Budget is not filled in.

How did you correct this deficiency?

I corrected this deficiency by fill in the budgeting plan.

How will you avoid committing this deficiency in the future?

To avoid this deficiency in the future, I'll make sure that every month I filled in.

DEFICIENCY:

52.(4)(3) Records

52.43: ~~Community~~ No list of Community resources.

How did you correct this deficiency?

How did I correct by providing the list of community resources.

How will you avoid committing this deficiency in the future?

To avoid it in the future deficiency, I'll make sure, I'll have a list. Sorry.

DEFICIENCY:

How did you correct this deficiency?

How will you avoid committing this deficiency in the future?

DEFICIENCY:

How did you correct this deficiency?

How will you avoid committing this deficiency in the future?