

Foster Family Home - Corrective Action Report

Provider ID: 1-120030

Home Name: Maria Calape, CNA

Review ID: 1-120030-5

94-454 Kahualena Street

Reviewer:

Waipahu HI 96797

Begin Date: 11/13/2015

End Date:

12/28/15

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 three client CCFFH 11/13/2015. Corrective Action Report issued with all requirements to be met by 12/13/2015.

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 [REDACTED] Fingerprint records in file show fingerprinting done 4/2012 and 5/2015, a three year gap.

CG [REDACTED] Fingerprint for 4/2012 is the only one in file.

7.1.(a)(2)

CG [REDACTED] APS/CAN in file is from 12/2014 only.

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Personnel and Staffing

[17-1454-41]

- 41.(b)(5)(C)(ii) Have a current tuberculosis clearance;
- 41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.
- 41.(c) The primary caregiver shall attend twelve hours, and the substitute caregiver shall attend eight hours, of in-service training annually which shall be approved by the department as pertinent to the management and care of clients. The primary caregiver shall maintain documentation of training received by all caregivers, in the caregiver file in the home.
- 41.(f) The primary caregiver shall maintain a file on all adult household members who are not substitute caregivers with evidence that they have current:
- 41.(f)(1) Tuberculosis clearances that meet department of health guidelines; and
- 41.(f)(2) Background checks

Comment:

41.(b)(5)(C)(ii)

HHM [REDACTED] Records show HHM is TB negative but last TB test in file is dated 9/12/2013.

41.(b)(8)

CC [REDACTED] Only CPR and First Aid in file is 3/10/15. The only BBP in file is dated 2/28/2015. CTA unable to determine compliance. Could not determine if there is a gap in obtaining training.

CC [REDACTED] Only CR and First Aid in file is dated 10/15/2015. The only BBP in file is dated 11/1/2015. CTA unable to determine compliance. Could not determine if there is a gap in obtaining training.

CG [REDACTED] Only BBP in file is dated 11/1/2015. CTA unable to determine compliance. Could not determine if there is a gap in obtaining training.

41.(f) 1-2:

Household members residing upstairs must obtain Background checks and TB testing.

3 Person Staffing

3 Person Staffing Requirements

[17-1454-41] (3P)

- 41.(3P)(b)(2) Allowing the primary caregiver to be absent from the CCFFH for no more than twenty-eight hours in a calendar week, not exceed five hours per day; provided that the substitute caregiver is present in the CCFFH during the primary caregiver's absence. Where the primary caregiver is absent from the CCFFH in excess of the hours, the substitute caregiver is mandated to be a Certified Nurse Aide.

Comment:

41.(3P)(b)(2)

Caregiver [REDACTED] is not using sign out sheets properly in order to determine compliance with this rule.

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Foster Family Home Medication and Nutrition [17-1454-46]

46.(a) A licensed practical nurse or a registered nurse shall administer medications that are to be injected, unless physician orders permit a client to self-inject. The registered nurse may delegate the administration of medication as provided in chapter 16-89, subchapter 15, HAR.

Comment:

46.(a)
The order for is from 3/2015. It is no longer being administered but there is no discontinue order present in file.

Foster Family Home Client Account [17-1454-47]

47.(a) The home shall maintain a written accounting of the client's personal funds received and expended on the client's behalf by the home.

Comment:

47.(a)
Client 2: No written client account record is being kept.

Foster Family Home Physical Environment [17-1454-48]

48.(c)(3) The home shall be maintained in a clean, well ventilated, adequately lighted, and safe manner.

Comment:

48.(c)(3)
A portable propane stove is being used inside the home.

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

49.(a)(1) General;

49.(a)(2) Automobile; and

Comment:

49.(a)(1), (2):
The only liability insurance in file is dated 12/31/2014. CTA cannot determine compliance.
49.(a)(2)
The only auto insurance policy in file is dated 7/19/2015. CTA cannot determine compliance.

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Records

[17-1454-52]

52.(c)(1) Client's vital information;

52.(c)(7) Expenditure records; and

Comment:

52.(c)(1) Client [redacted] Information sheet states no CPR. Service Plan for for client [redacted] states CPR. Client [redacted] Service Plan states no cpr but client [redacted] POLST states CPR.

~~52.(c)(7) Client 2 - NO expenditure records in file.~~

AM
[redacted]
Compliance Manager
Primary Care Giver

11/13/15
11/13/2015
Date
Date



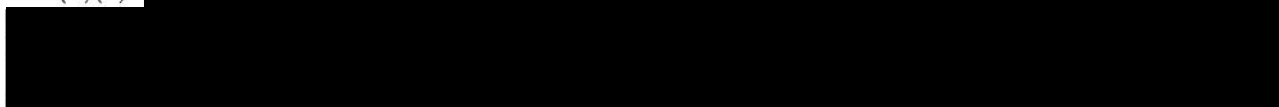
TO : CTA

FROM : Maria T. Calape
94-454 Kahualena Street
Waipahu Hawaii 96797

RE : CCFFH's Corrective Action Plan

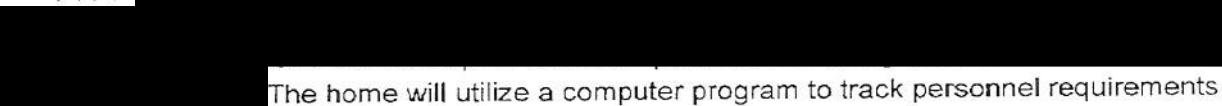
DATE : December 28, 2015

7.1.(a)(1)



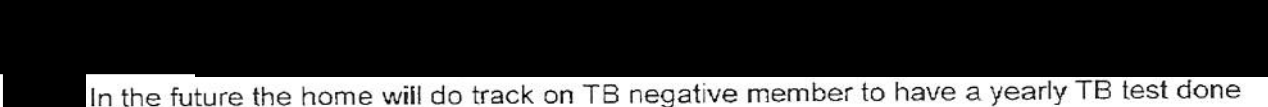
The home will keep an old records in file for easy compliance of CTA during inspection.

7.1(a)(2)



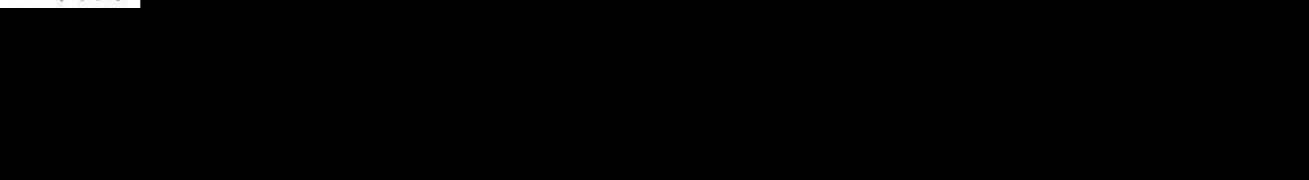
The home will utilize a computer program to track personnel requirements are due to prevent any requirements delays in the future.

41.(b)(5)(c)(ii)



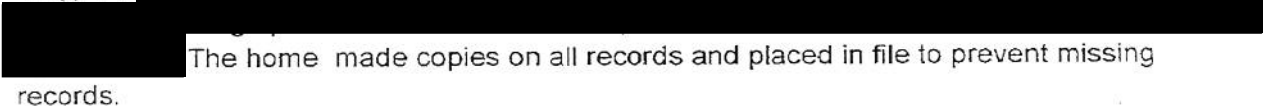
In the future the home will do track on TB negative member to have a yearly TB test done to prevent gap.

41.(b)(8)



The home starts keeping everything back in file for all future use by the CTA .

41.(f) 1-2



The home made copies on all records and placed in file to prevent missing records.

Attn:

41.(3P)(b)(2) The home kept sign out sheet in file and use it properly in order to determine compliance with this rule . All caregivers will follow the sign in sign out sheet when PCG is out of home and SCG is in charge to take care clients to determine how long PCG is been out.

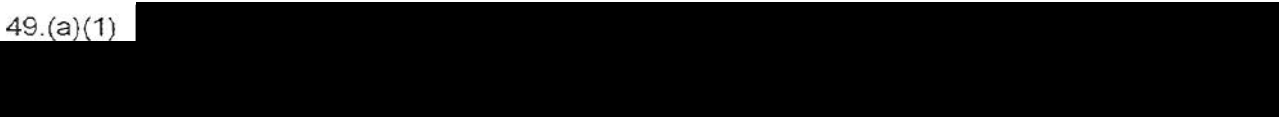
46.(a)

-In the future home will keep an eye closely to discontinued medicines with orders by Clients PCP's.


47.(a) The home is already kept a client account records in file . The home will make a copy of receipts , one place in file and one for client's family and have them sign the record in file to track down the money reimburst.

48.(c)(3) The home took the portable propane stove out of the house and placed at back of the house where it's safe for clients and household members and all people around it .

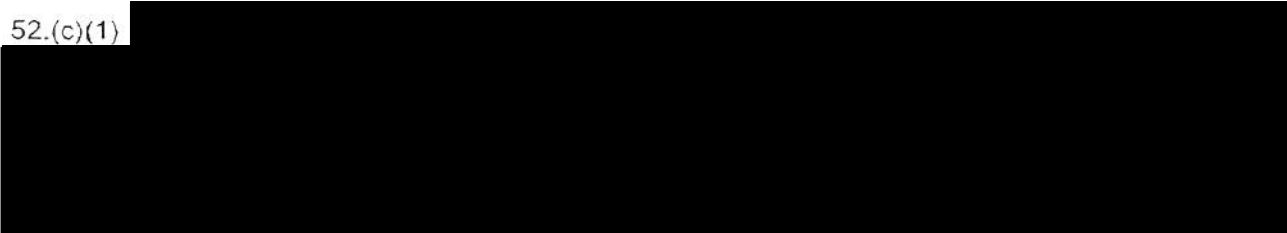
49.(a)(1)



The home will keep all records in file to avoid delays on determine on compliance.

49.(a)(2)

 Home will keep all records in file to prevent gap on records in file.

52.(c)(1)


The home has to follow the POLST if CPR states and Advance directive / Service Plan states no CPR then it's on hospital personnel plan action.


Signed and Date

2/30/2015