

Foster Family Home - Corrective Action Report

Provider ID: 1-120017

Home Name: Shirley Ann Agustin, CNA

Review ID: 1-120017-7

94-1113 Waipahu Street

Reviewer:

Waipahu

HI 96797

Begin Date: 1/26/2016

End Date:

2/11/16

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

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

Comment:

Re-certification appointment for 3 client home made on 1/26/16. Corrective action report issued during review. See applicable sections 6.(d)(1). Corrective action plan due by 2/26/16

Foster Family Home Background Checks [17-1454-7.1]

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)(2) CG [REDACTED] last APS/CAN completed on 4/29/13. Need APS/CAN for 2014, or 2015.

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.

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.

Comment:

41.(b)(7) CG [REDACTED] No T.B on record for 2014, Unable to tell if PPD completed on 8/17/15 was completed on time.

41.(b)(8) CG [REDACTED] and CG [REDACTED] no evidence of blood born pathogens from 3/03/15-1/16/16.

41.(b)(8) CG [REDACTED] CPR expired 3/20/15.

41.(c) CG [REDACTED] and CG [REDACTED] no annual training hours for 2015 in record during review. Total of 12 hours required per caregiver. CG [REDACTED] only 10 annual training hours for 2015, total of 12 hours required.

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 [REDACTED] and CG [REDACTED] did not lead a fire drill in 2015

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Foster Family Home

Records

[17-1454-52]

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

52.(c)(8) Personal inventory.

Comment:

52.(c)(1) Client's service plan last signed on 4/29/15. To be in compliance service plan needs to be signed every 6 months.

52.(c)(8) Client has no personal inventory in record during review.

Compliance Manager

Primary Care Giver

1/26/16
Date

1/26/16
Date

CORRECTIVE ACTION PLAN CORRECTIONS

PCB NAME: Shirley Ann Agustin

DATE: 01/31/2016

DEFICIENCY: 7.1 (a) CG [REDACTED] last APS/CAN 4/29/13.
Need APS/CAN for 2014, or 2015.

How did you correct this deficiency?

Found 10/3/2014 APS/CAN Completed. Put in my folder.
(see attached)

How will you avoid committing this deficiency in the future?

Will put it in folder right away. I will make sure in the future, to have papers in my folder. Make a notepad when will it expire, place it in front of folder. And check it every month. Also make a note in my daily planner.

DEFICIENCY:

41. (b) (1) CG [REDACTED] NO TB on record for 2014

How did you correct this deficiency?

lost 2014 TB; however current TB dated 8/25/15.

I

How will you avoid committing this deficiency in the future?

Always keep old file on record. I will make a note on when TB will expire, place notepad at the front of my folder. Also, date when will expire on my daily planner. I will check my folder every month that way I will not miss the deadline.

41. (b) (8) CG [REDACTED] and CG [REDACTED] no evidence of blood borne pathogens from 3/3/15 - 1/16/16

How did you correct this deficiency?

Renewed BP 3/3/15 - 1/16/16. However I must have forgotten to put in my file right away and misplaced them. Recent BP 1/10/2016 - 1/16/17 in record.

How will you avoid committing this deficiency in the future?

Always file new certificate in file right away. do not misplaced them. I will make a notepad of expiration certificate, place it on folder where I can see it. As well as check folder every month so I will not miss deadline.

CORRECTIVE ACTION PLAN CORRECTIONS

POB NAME: Shirley Ann Agustin

DATE: 1/31/16

DEFICIENCY: 41. (b)(8) CG [redacted] CPR expired 3/20/15

How did you correct this deficiency?

Renewed CPR for 3/20/16; However misplaced card and didn't file card in record. Current CPR in record dated

How will you avoid committing this deficiency in the future?

will always file certificate in record/book right away so that I won't misplaced it. I will make a notepad on when CPR expires, place it on the cover of binder. Check it every month Also, note on my daily planner.

DEFICIENCY:

41(c) CG [redacted] and CG [redacted] no annual training hours for 2015 in record.

How did you correct this deficiency?

Did a class for inservice to get 12 hrs. total.

Current Annual training hrs. dated 01/22/16

How will you avoid committing this deficiency in the future?

I will make sure to file new certificate in record/book right away so I won't misplaced them. I will a notepad of expiration date and placed on binder. Also remember 3 client needs 12 hrs. annual training hrs.

DEFICIENCY:

45.(a) CG [redacted] and CG [redacted] did not lead a fire drill in 2015.

How did you correct this deficiency?

Told them that they will have to lead a fire drill in case they are substituting during a fire.

How will you avoid committing this deficiency in the future?

will remember to give them to lead a fire drill. I will complete a fire drill in timely manner for my substitutes. I will make a note, place it on my folder and check it every month.

From:
Sent: Thursday, February 11, 2016 1:15 PM
To:
Subject: 3 corrective action plan (shirley agustin)

CORRECTIVE ACTION PLAN CORRECTIONS

PCB NAME: Shirley Ann Agustin
DATE: 1/31/16

DEFICIENCY: 52.(c)(1) Client [redacted] Service plan on 4/29/15.
To be in compliance service plan needs to be signed every 6 months.

How did you correct this deficiency?
Signed and dated.

How will you avoid committing this deficiency in the future?

Always date when signing paper from client's folder. When case manager call to do service plan, make a note that it needs to be signed and dated before deadline and place it on patient's binder. Make a note, place it on patient's binder for death.

DEFICIENCY: 52.(c)(8) Client [redacted] no personal inventory in record.

How did you correct this deficiency?

Told client that I needed to do her personal inventory. Inventory was done 2/2/16.

How will you avoid committing this deficiency in the future?

Always follow what's need to be done even though the client says "Don't have to." Complete inventory of belongings as soon as client is admitted to my home.

DEFICIENCY: 41(c) CG [redacted] only 10 annual training hrs for 2015, total as seen as of 12 hours required.

How did you correct this deficiency?

CG [redacted] took inservice class to get 12 hours total. I will make sure 12 hours are done on time.

How will you avoid committing this deficiency in the future?

I will make a note of expiration's date on my daily planner. Also, make a note pad and place it in front of binder. I will check binder every month.