

Foster Family Home - Corrective Action Report

Provider ID: 1-586985

Home Name: Virginia Smith, CNA

Review ID: 1-586985-9

558-A Halela St..

Reviewer:

Kailua HI 96734

Begin Date: 1/7/2016

End Date: 2/23/2016

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

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

Comment:

6 (d)(1) Home visit made on 1/7/2016 for a 3-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 2/7/2016.

6 (d)(1) see applicable sections of this review.

Foster Family Home Information Confidentiality [17-1454-13.1]

13.1.(c)(1) The applicant, recipient or a legal representative of the applicant or recipient has authorized in writing the use or disclosure of the information; or

Comment:

13.1.(c)(1) Client [REDACTED] Consent to disclosure information not present in client's binder.

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

41.(b)(4) Cooperate with the department to complete a psychosocial assessment of the caregiving family system in accordance with subsection 17-1454-7(b)(2).

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)(4) CG [REDACTED] and CG [REDACTED] completed disclosure form not present in the home binder.

41.(b)(7) CG [REDACTED] and CG [REDACTED] have no current TB screening present.

41.(b)(8) CG [REDACTED] First Aid expired on 7/2/2015 and no current First Aid present in the home.

3 Person Staffing 3 Person Staffing Requirements [17-1454-41] (3P)

41.(3P)(b)(4) To maintain your three person certificate all of your caregivers must meet the requirements of an SCG working more than 3 hours in the home even if you only have one client.

Comment:

41.(3P)(b)(4) 3-Client home staffing requirement is two SCGs and presently the home has only one SCG.

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Foster Family Home

Client Care and Services

[17-1454-43]

43.(c)(3) Be based on the caregiver following a service plan for addressing the client's needs. The RN case manager may delegate client care and services as provided in chapter 16-89, subchapter 15, HAR;

Comment:

43.(c)(3) Client [REDACTED] RN Delegation not present in client's binder.

Compliance Manager

Primary Care Giver

Date

01/07/2016

Date

Virginia Q Smith
Community Care Foster
Family Home
558A Halela Street
Kailua, HI 96734-2566

WRITTEN PLAN OF CORRECTION

FEBRUARY 8, 2016

The CCFFH has taken actions set forth in the following plan of corrections of all alleged deficiencies cited on February 5, 2016, to remain in compliance with all State regulations.

13.1 (c) (1) CLIENT [REDACTED] CONSENT FOR RELEASE OF INFORMATION WILL BE PLACED IN CLIENT [REDACTED] BINDER. CMA PROVIDED AS REQUESTED. THE HOME NOW HAS CONSENT TO RELEASE INFORMATION DOCUMENT FOR CLIENT [REDACTED] THIS WILL NOT HAPPEN AGAIN BEAUSE THE HOME FILED THIS DOCUMENT IN CLIENT [REDACTED] BINDER. ALSO, THE HOME WILL KEEP TRACK OF INFORMATION NEEDED IN CLIENT BINDER. DOCUMENT ATTACHED.

41.(b)(4) CG [REDACTED] AND CG [REDACTED] DISCLOSURE FORM WILL ALWAYS BE PRESENT IN THE HOME OPERATING MANUAL BINDER, SO THIS WILL NOT HAPPEN AGAIN IN THE FUTURE.

41.(b)(7) CG [REDACTED] AND CG [REDACTED] NEED TO MAKE CHART/SCHEDULE OF TB SCREENING EXPIRATION DATE TO KEEP UP TO DATE OF EFFECTIVITY TO ALWAYS BE CURRENT. TB SCREENING IS NOW CURRENT AND ON FILE. SCG [REDACTED] DONE ON 2/03/2016 TB SCREENING ATTACHED.

41.(b)(8) CG [REDACTED] FIRST AID EXPIRED ON 7/2/2015 FIRST AID CARD IS NOW FILED CURRENT AS OF JANUARY 14, 2016. NEED TO MAKE CHART/SCHEDULE OF FIRST AID AND ALL OTHER DOCUMENTS NEEDED, CURRENT SO THIS WILL NOT HAPPEN AGAIN IN THE FUTURE.

41.(3P) (b) (4) 3-Client home staffing requirement is two SCGs and presently the home has only one SCG. A Certified Nurse Aide will be available when needed as a secondary substitute caregiver. Documents will be attached. (2nd SCG approved)

43(c)(3) RN Medication Delegation is now on file for Client [REDACTED] in Client's Binder, for caregivers to assure following service plan of care. This will not happen again because the home will coordinate with CMA to make sure clients' charts have all the proper documents.

SIGNED: [REDACTED]

DATE 2/8/2016