

Foster Family Home - Corrective Action Report

Provider ID: 1-563199

Home Name: Carolyn Duquez, CNA

Review ID: 1-563199-3

94-940 Kuhaulua Street

Reviewer:

Waipahu HI 96797

Begin Date: 4/22/2016

End Date:

6/15/16

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

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

Comment:

Recertification visit [REDACTED] for 3 client CCFFH. Corrective action report issued during review and due to CTA [REDACTED]
[REDACTED] See applicable sections 6.(d)(1)

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], CG [REDACTED], HHM [REDACTED], and HHM [REDACTED] last APS/CAN on record [REDACTED]. To be in compliance APS/ CAN should have been completed [REDACTED]. CG [REDACTED] last APS/CAN on record is [REDACTED]. To be in compliance APS/ CAN should have been completed [REDACTED]. HHM [REDACTED] no APS/CAN on record. All CG's need APS/CAN two years in a row and then every other year 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.(f)(1) Tuberculosis clearances that meet department of health guidelines; and

Comment:

41.(b)(7) CG [REDACTED] utilizing signs and symptoms checker for T.B test. No proof of positive PPD or CXR on record.
41.(f)(1) HHM [REDACTED] No proof of positive PPD on record. Utilizing signs and symptom checker for T.B test.

Corrective Action Plan
Carolyn S. Duquez

7.1.(a)(2) CG [redacted] & HHM [redacted] —How I fixed it: completed APS/CAN [redacted] and put it on file (attached). I will prevent this from happening again by making a list of all CG's and HHM's and when APS/CAN is due next and place in front of my CG binder and check at monthly basis so not late again.

41.(b)(7) CG [redacted] has obtained a chest xray result copy which was negative from [redacted] doctor's file [redacted] and record has been filed in CG binder. I will prevent this from happening again by making a note in front of my CG binder that all CG's chest xray result and the likes, old and new will need to be filed in CG binder always for quick reference when needed. And I will read this note every month so I will not forget.

41.(f)(1) HHM [redacted] has provided me a copy of his PPD test result which was negative [redacted] This record is now on file in my CG binder. I will prevent this from happening again by making a note to myself in front of CG binder that PPD test result of HHM will need to be filed always. I will check this note every month so it won't happen again.

