

# Foster Family Home - Corrective Action Report

Provider ID: 1-562258

Home Name: Evelyn Argel, CNA

Review ID: 1-562258-6

94-1078 Kuhaulua Street

Reviewer:

Waipahu HI 96797

Begin Date: 4/8/2016

End Date: 5/10/16

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

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

Comment:

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

## 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] only one set of fingerprints on record [REDACTED]. Needs a second set of fingerprints to be in compliance.

7.1.(a)(2) CG [REDACTED] APS/CAN on record [REDACTED]. Needs APS/CAN for two years in a row to be in compliance. [REDACTED]

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

13.1.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

13.1.(b)(5) CG [REDACTED] no confidentiality/ privacy training in record during review.

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Foster Family Home

Personnel and Staffing

[17-1454-41]

- 41.(b)(5) Provide non-medical transportation through possession of a valid Hawaii driver's license and access to an insured vehicle, or an alternative approved by the department.
- 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)(5) CG [REDACTED] Drivers license expired [REDACTED]. To be in compliance needs a current form of ID or drivers license.

41.(b)(7) CG [REDACTED] No proof of T.B [REDACTED] CG was added to CCFFH [REDACTED]

41.(b)(8) CG [REDACTED], and CG [REDACTED] CPR and First Aid expired [REDACTED] No current proof of CPR or First Aid in record during review.

41.(b)(8) CG [REDACTED] no proof of BBP in record [REDACTED]

41.(c) CG [REDACTED] only 7 hours of annual training in record [REDACTED]. CG [REDACTED] only 4 hours of annual training in record [REDACTED].

Each CG needs 12 hours annually to be in compliance.

Evelyn G. Argel Adult Foster Home  
94-1078 Kuhaulua Street  
Waipahu, HI 96797

**RE: Statement of deficiencies and Correction Plans**

41.(b)(8) CG [REDACTED] – CPR & First Aid expired [REDACTED]. New CPR/First Aid taken and completed [REDACTED], and it was filed on record, And make sure I will check every 2 months to make sure none is missing.

41.(b)(8) CG [REDACTED] – CPR & First Aid expired [REDACTED]. New CPR/First Aid taken and completed [REDACTED], and it was filed on record, And make sure as PCG will check their records every 2 months to make sure none is expired or missing.

41.(b)(5) CG [REDACTED] -- Driver's license expired [REDACTED]. New driver's license obtained and expired [REDACTED] is on file. I will make sure that all required papers is on file and updated, and check every 2 months.

41.(c) CG [REDACTED] Only 7 hrs. of annual training on record [REDACTED]. CG [REDACTED] ONLY 4 hrs. of annual training on record [REDACTED]. After the surveyor left, I went over and reviewed my records and found that all annual training for CG [REDACTED] and CG [REDACTED] were on file but the surveyor must have missed it. For the next visit, I will make sure that the surveyor asks me for any missing documents and I will make sure the documents are readily available to be in compliance.

41.(b)(7) CG [REDACTED] – No proof of T.B. clearance [REDACTED]. CG [REDACTED] was added to CCFFH [REDACTED]. T.B. clearance was taken [REDACTED] and it's on file. CG [REDACTED] T.B. clearance [REDACTED] must have been misplaced or not taken but I will make sure that to be in compliance, all required papers must be current and should be on file properly for the next visit.

41.(b)(8) – CG [REDACTED] No proof of **BBP** on record [REDACTED]. **BBP** was taken [REDACTED] and it's on file. For CG [REDACTED] I will make sure that all required papers for the next visit is on file properly to be in compliance.

7.1.(a)(1) – CG [REDACTED] only one set of fingerprints is on record [REDACTED]. CG [REDACTED] fingerprints is done [REDACTED]. I will make sure that CG [REDACTED] fingerprints for 2 yrs. in a row will done on time and put on file properly for the next visit and to be in compliance.

7.1.(a)(2) – CG [REDACTED] APS/CAN on record [REDACTED] needs 2 yrs in a row to be in compliance. CG [REDACTED] APS/CAN is done [REDACTED] and it's on file. I will make sure that CG [REDACTED] is my responsibility to remind CG [REDACTED] to take APS/CAN [REDACTED] before the expiration to be in compliance and file properly for the next visit [REDACTED]

13.1(b)(5) CG [REDACTED] No confidentiality/privacy on record during review. CG [REDACTED] was signed [REDACTED] [REDACTED]. After the surveyor left, I went over and reviewed my records and found that CG [REDACTED] confidentiality/privacy was on file and must have missed it. For the next visit, I will make sure that the surveyor asks me for any missing documents and I will make sure the documents are readily available to be in compliance [REDACTED]

