

Foster Family Home - Corrective Action Report

Provider ID: 1-616154

Home Name: Felice Guillermo, CNA

94-719 Kalae Street

Waipahu HI 96797

Review ID: 1-616154-5

Reviewer:

Begin Date: 4/20/2016

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 [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 Personnel and Staffing [17-1454-41]

41.(a)(2) Be a NA, an LPN, or a RN;

41.(a)(3) Have at least one year of experience in a home setting as a NA, a LPN, or a RN; and

Comment:

41.(a)(2) CG [REDACTED] CNA license expired [REDACTED] No current CNA license on record [REDACTED]

41.(a)(3) CG [REDACTED] No job experience form on record [REDACTED]

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) 3 client sign out sheet completed incorrectly. PCG is signing in and out, although no CG is signing in and out to show who is at CCFFH when PCG is away.

CORRECTIVE ACTION PLAN FELICE T. GUILLERMO



41.(a)(2)CG [redacted] – I found the current license [redacted] which was filed in a wrong folder. I'll check my binder every 6 months to avoid the same mistakes.

41.(a)(3)CG [redacted] Completed Job Experience and placed it in the binder and never To be removed from the binder. I'll check every 6 months to prevent from having this mistake again.

41.(3P(b)(2): 3 client sign out sheet corrected to show PCG going out and in, as well as the SCG taking over.

To correct from committing mistakes or being cited:
I am responsible to check and to ensure that all requirements are up to date so to correct these measures, I will and always check my binder together with my approved substitutes.

