

Foster Family Home - Corrective Action Report

Provider ID: 1-100084

Home Name: Florimel Balauag, CNA

Review ID: 1-100084-7

2417 Nihi Street

Reviewer:

Honolulu HI 96819

Begin Date: 5/31/2016

End Date: 7/3/2016

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 [REDACTED] for a 2-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA [REDACTED]

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

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;

Comment:

7.1.(a)(1) CG [REDACTED] Fingerprinting done [REDACTED] without second set of finger printing and eCrim [REDACTED] renewed [REDACTED] with about 9 months lapse. CG [REDACTED] Fingerprinting done [REDACTED] therefore, eCrim [REDACTED] renewed [REDACTED] with about 9 months lapse. CG [REDACTED] Fingerprinting [REDACTED] therefore eCrim [REDACTED] renewed [REDACTED] with about 5 months lapse.

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

41.(b)(7) Have a current tuberculosis clearance that meets department of health guidelines; and

Comment:

41.(b)(7) CG [REDACTED] TB screening clearance incomplete [REDACTED] because no indications of TB skin test results or such document not present in the home.

Foster Family Home Fire Safety [17-1454-45]

45.(b)(2) All caregivers have been trained to implement appropriate emergency procedures in the event of a fire.

Comment:

45.(b)(2) CG [REDACTED] Did not conduct fire drill for over one year.

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Records

[17-1454-52]

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

52.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;

Comment:

52.(c)(1) Face sheet states full code but the Provider Orders for Life Sustaining Treatment (POLST) is "do not resuscitate" (DNR).

52.(c)(2) Service Plan section 8 on Special information did not indicated DNR according to the POLST.



7.1(a) (1) CG ■ CG ■ now has 2nd set of fingerprinting ■. CG ■, CG ■, CG ■ will not lapse in the future because the home has a calendar for all requirements for before due dates. So this won't happen again.

4.1. (B) (7) CG ■ CG ■ now has the result of skin test and it's kept in the home binder permanently. So this won't happen again in the future.

45. (B) (2) CG ■ CG ■ conducted fire drill ■. This won't happen again because this home will follow Hawaii Administrative rules to all CG's to conduct fire drill at least once a year.

52. (C) (1) and (2). The home will coordinate with the case management agencies for updating the face sheet and service plan. So this won't happen again in the future.

