

Foster Family Home - Corrective Action Report

Provider ID: 1-561870

Home Name: Gemma Alvia, CNA

Review ID: 1-561870-4

94-915 Kumuao Street

Reviewer:

Waipahu

HI 96797

Begin Date: 12/9/2015

End Date:

12/14/15

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

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

Comment:

Home survey for recertification of three client CCFFH [REDACTED] Corrective Action Report issued with completed Corrective Action Plan due [REDACTED].

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)HMM 3: Received a red light on fingerprinting.

7.1.(a)(2)
CG4: Only APS/CAN in file [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)
No statement of confidentiality training in file.

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).

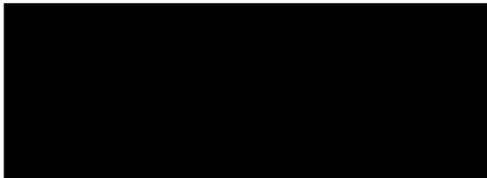
41.(b)(5)(C)(ii) Have a current tuberculosis clearance;

Comment:

41.(b)(4)
CG4: No disclosure in file.

41.(b)(5)(C)(ii)

CG4: No current TB screening in file.



Community Ties of America, Inc.
94-955 Kamehameha Hwy.
Suite 300
Kaneohe, Hawaii 96744

Attn: RN, BSN (Compliance Manager)

Subject: Deficiency and Action Taken (GTL. 8 PAGES)

rules #
7.1.(a)(1), 7.1.(a)(2), 41.(b)(5)(C)(i)

1. CG [redacted] - APS, CAN / TB Test and Job Experience - requested it right away and noted in my calendar, sent to CTA [signature]

13.1.(b)(5)

2. SCG and HHM Confidentiality Training - give them the training they need and asked to sign. and the next time a new SCG come [redacted] will be train and ask to sign right away.

7.1.(a)(1) HHM

3. [redacted] need the Exemption for the red light he got on his fingerprint. we send the request on 12-11-15 and see attached. and next time this happen I will ask exemption right away. [redacted]

Thank you for your kind consideration.

