

Foster Family Home - Corrective Action Report

Provider ID: 1-613803

Home Name: Genedina Albano, CNA

Review ID: 1-613803-4

91-1372 Kamahoi Street

Reviewer:

Ewa Beach HI 96706

Begin Date: 11/13/2015

End Date:

12/9/16

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

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

Comment:

Home survey conducted for recertification of three client CCFH [REDACTED] Corrective Action Report issued during home visit with a written plan of correction due to CTA [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 confidentiality/privacy training present for any caregiver or adult household member.

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)(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.

Comment:

41.b.4 There are no signatures on the disclosure form for CG [REDACTED] and CG [REDACTED]

41.b.7 TB clearance lapsed: [REDACTED]

41.b.8 Bloodborne Pathogen training lapsed: [REDACTED]

3 Person Staffing 3 Person Staffing Requirements [17-1454-41] (3P)

41.(3P)(a)(4) A current Certified Nurses Aide or Nurse Aide certificate plus one year of experience in a home setting. If the certificate is expiring within the next 30 days, evidence of a new certificate must be provided. Substitute caregivers have a minimum of one year work experience as a caregiver in a community residential setting or in a medical facility.

Comment:

41.(3P)(a)(4) No job experience form on file for CG [REDACTED]

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Grievance

[17-1454-44.1]

44.1.(2) Provide a written copy of the grievance policies and procedures to the client or the client's legal representative, which includes the names and telephone numbers of the individuals who shall be contacted in order to report a grievance; and

Comment:

44.1.(2)

Client 1:

No copy of grievance policy in file as stated on CMA policy.

**3 Person Fire Safety,
Natural Disaster**

3 Person Fire Safety

[17-1454-45] (3P)

45.(3P)(b)(1) shall be conducted monthly

45.(3P)(c) The home shall assure that the client who is bed bound, unable to transfer themselves or unable to make independent decisions about individual safety or otherwise not able to make it to safety in the event of an emergency (non-self preserving) shall have a designated person available at all times capable of evacuating the client

45.(3P)(d) All caregivers and designated individuals must have been trained to implement appropriate emergency procedures in the event of a fire, natural disaster or other emergency.

Comment:

45.(3P)(b)(1) Home did not perform [REDACTED] fire drill as stated by home. No evidence of drill present in record.

45 (3P)(c) Client [REDACTED] and Client [REDACTED] are bedbound and unable to self evacuate. There is no 2nd designated person available at all times.

45.(3P)(c), (d) :

Client [REDACTED] and Client [REDACTED] : No specific emergency procedures for evacuation. No specific persons assigned for evacuation of each client.

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Medication and Nutrition

[17-1454-46]

46.(c) Medication errors and drug side effects shall be reported immediately to the client's physician, and the case management agency shall be notified within twenty-four hours of such occurrences, as required under section 17-1454-48.1(b). The caregivers shall document these events and the action taken in the client's progress notes.

Comment:

46.(c)

Client 1: No side effects information regarding medication is present in home.

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Physical Environment

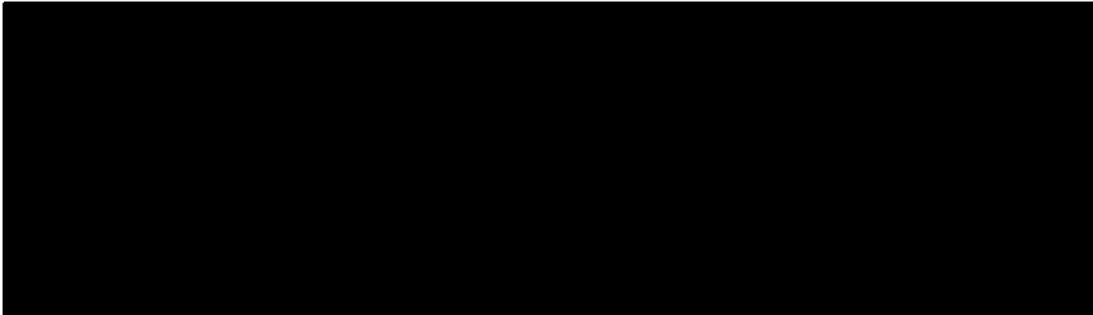
[17-1454-48]

48.(c)(2) The primary or substitute caregiver shall follow infection control procedures and proper procedures for disinfecting equipment and devices used in the care of the client; and

48.(c)(3) The home shall be maintained in a clean, well ventilated, adequately lighted, and safe manner.

Comment:

48.c.2 and 48.c.3 The stove and refrigerator have evidence of food particles with build up of fingerprints and dirt. There is build up of fingerprints and dirt on light switches, doorknobs, doors and door molding. Client [redacted]'s bedroom screen window has a hinge that is broken allowing the screen to come away from the window allowing insects inside.



13-1-b-5 CG [redacted] CG [redacted] and CG [redacted] including the adult in the home are trained and aware about all confidentiality policies and procedures including the client privacy rights of the CCFF. All caregivers including adult in the home will have to know or read about policies and procedures and the clients rights for the home. Copy of the policies and procedures is also important to post in the resident rooms so that all the adult in the home or family visitors will be aware specially on residents rights.

11-b-4 Both CG [redacted] and CG [redacted] has already signed and its on file already to prevent this mistake again it is important to double check all requirements forms if its already signed or has signature also inform all SCG to fill up form with the presence of all SCG that way signatures wont be forget or be missed.

11-b-7 CG [redacted] and CG [redacted] has already a current TB clearance. All the caregivers has already informed that TB clearance should be renew to 365-395 days before it lapsed. The home will have to track all personnel requirements are due to prevent on requirements from expiring in the future by marking on the calendar when will expire or setting up the cellphone reminders.

11-b-8 CG [redacted] CG [redacted] and CG [redacted] Bloodborne Pathogen is renewed and has a current bloodborne pathogen and infection control. All caregivers are already informed that bloodborne pathogen and infection control should be renew to 365-395 day so it wont lapsed mark in the calendar of all documents expiration date set an alarm on cellphone reminders.

1. (3P) (a) (u) CG ■ Has already a job experience form on file. POG is responsible of checking all missing requirements on file, and make sure that the SCG's job experience has a complete hours of month and total hours of a year on the previous employer.
- 14-1 (2) client ■ Has already a copy of grievance policy on file given by the CMA. The Home have to make sure that all clients that will be admitted in the future will have this before or the day of admission. Check with CMA that they will have grievance policy on the patients charts.
15. (3P) (b) (1) The fire drill ■ Has already conduct with the SCG and the patients. To avoid missing fire drill ever month, POG or SCG should be reminded to conduct fire drill every month by marking on the calendar or setting on cellphone reminders that its about time for the monthly fire drill on the Home.
- 15 (3P) (c) client ■ and client ■ was able to get helped to evacuate during fire drill by the help of the second designated caregiver. In able to help or evacuate residents in the Home it is much easier and faster to do evacuation if we have an additional SCG in the Home or hire more SCG that way patients and caregivers are safe. Try to talk to the neighbors if they can help in evacuating the Home during actual fires. Ask them if they can have any training during actual fires.
15. (3P) (c) (d) client ■ and client ■ Has already emergency procedures for evacuation on file. SCG and POG is assigned for evacuation of each client. There should be available SCG in the Home that is available in the Home for actual fire. Hire more SCG in the Home that way it is more safe and available 24 hours to help out with the POG.
16. (c) medication errors and drug side effect has already reported to the physicians and CMA to have it available on the patient MAR/chart. Side effect information from the pharmacy can be collect each time during refill of their medication. Ask the CMA to make a copy of client medicines side effect and keep it by the MAR.

18.0.2 and 48.0.3 The stove and the refrigerator has already cleaned and free from dirt. The dirt on the light switches door knobs and door are well maintained and clean. Clients' bedding screen window is replaced so that no insects inside. Home should be maintain in cleanliness by disinfecting device and equipment use by the client by using clorox spray or disinfectant wipes and proper Handwashing. It is also important that we maintain the house from any damages that can affect the client. Need to replace or fix any damages in the house right away.