

# Foster Family Home - Corrective Action Report

Provider ID: 1-570053

Home Name: Isabel Infante, CNA

Review ID: 1-570053-4

1537 Haloa Drive

Reviewer:

Honolulu HI 96818

Begin Date: 1/12/2016

End Date: 1/21/16

## 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 CCFFH [REDACTED]. Corrective Action Report issued with all deficiencies corrected [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), (2)

7.1 a1 : HHM [REDACTED] : No fingerprint results.

7.1 a 2: HHM [REDACTED] : No APS/CAN results in file.

CG [REDACTED] APS/CAN : [REDACTED] the only results in file.

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

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

Comment:

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

CG 5: NO proof of positive TB test.

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

41.(3P)(a)(5) Primary and substitute caregivers complete a minimum of twelve hours of continuing education every twelve months or at least twenty-four hours of continuing education every twenty-four months. CTA will begin checking for this criteria July 2012 with full compliance required by July 2013.

Comment:

41.(3P)(a)(5)

CG [REDACTED] No records of continuing education training present.

CG [REDACTED] Only 8 hours of continuing education in file .

CG [REDACTED] Only 10 hours of continuing education in file.

CG [REDACTED] Only 10 hours of continuing education present.

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**3 Person Fire Safety,  
Natural Disaster**

**3 Person Fire Safety**

**[17-1454-45] (3P)**

45.(3P)(b)(3) shall be held under varying conditions, e.g., eating, visiting, bath times, etc.

Comment:

**Foster Family Home**

**Medication and Nutrition**

**[17-1454-46]**

46.(a) A licensed practical nurse or a registered nurse shall administer medications that are to be injected, unless physician orders permit a client to self-inject. The registered nurse may delegate the administration of medication as provided in chapter 16-89, subchapter 15, HAR.

Comment:

46.(a)  
Client ■ NO nursing delegations for CG ■

**Foster Family Home**

**Physical Environment**

**[17-1454-48]**

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

Comment:

48.(c)(3)  
A window from the CCFFH leading to another rental apartment is not permanently sealed.

[REDACTED]

In order to remain compliant all State Regulations, Isabel Infante Foster Home has taken all actions to correct the deficiencies by the date indicated above;

7.1.a.1: Current [REDACTED] APS, CAN and fingerprints of HHM [REDACTED] has been obtained [REDACTED] and it's on file, copy sent to CTA [REDACTED]. PCG will make a record to track, when personnel requirements are due to prevent any requirements from expiring when recertification is due again.

41.(b)(5)(C) CG [REDACTED] has been removed as Substitute Caregiver [REDACTED] due to non-compliant to submit the necessary requirements. Substitute Caregiver Notification form has been faxed [REDACTED] right away. Before adding a SCG, [REDACTED] has to complete all the requirements, but since [REDACTED] is non-compliant, I never allowed [REDACTED] to work in the home since then.

41.(3P)(a)(5) RN came to the home [REDACTED] to give inservice to CG [REDACTED] CG [REDACTED] CG [REDACTED]. All records on file in Substitute Caregiver binder. It is important to track down all CG's educational training as one of State Regulations requirements. List has been made to remind me if they need more inservice.

46.(a) CG [REDACTED] never worked and is removed as a Substitute Caregiver due to non-compliant of all requirements needed. CTA informed [REDACTED]. Before working in a home, all Substitute Caregivers must submit necessary requirements and must have a list to track down the dates to avoid the requirements to expire.

48. (c)(3) Since we are only renting, it prevents us from sealing the window and sliding door permanently. I asked HHM [REDACTED] to obtain APS and CAN [REDACTED] and Ecrim [REDACTED] all records on file. I made a list, in order to track down any expired requirements to avoid deficiency.

[REDACTED]