

Foster Family Home - Corrective Action Report

Provider ID: 1-618241

Home Name: Jean Lim, RN

Review ID: 1-618241-3

95-1074 Kihene Street

Reviewer:

Mililani HI 96789

Begin Date: 12/2/2015

End Date:

2/10/16

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

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

Comment:

Home survey performed for recertification of three client CCFFH [REDACTED] Corrective Action Report issued with all deficiencies to be addressed [REDACTED] Plan of correction received. Home will be recertified for one year for three clients.

Foster Family Home Background Checks [17-1454-7.1]

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)(2)

CG 4: The only APS/CAN in file was done [REDACTED]. Proof of a second APS/CAN being done was due [REDACTED].

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).

Comment:

41.(b)(4)

CG4: No disclosure form present in file.

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)

No sign out sheet has ever been kept for this three client CCFFH.

Foster Family Home Records [17-1454-52]

52.(a)(3) A list of applicable community resources.

Comment:

52.(a)(3)

No list of community resources was seen.

Correction Action Plan

17-1454-7.1 (a)(2) The home received copy of APS/CAN for CG4 [REDACTED]

It is on file in the home, personnel record. The home will utilize a computer program to track when personnel requirements are due to prevent any requirement from expiring in the future. [REDACTED]

17-1454-41 (b)(4) CG4 filled out form and file in the home personnel record.

17-1454-41 (3p)(b)(2) Form copied and placed in separate binder. The form will be recorded and kept in file for future use.

17-1454-52 (a)(3) Home could not locate community resources book. Book was misplaced. PCG found book. It'll be kept in the home.

