

Foster Family Home - Corrective Action Report

Provider ID: 1-100086

Home Name: Josephine Jacinto, NA

Review ID: 1-100086-4

94-479 Hiapaiole Loop

Reviewer: -

Waipahu HI 96797

Begin Date: 6/21/2016

End Date: 7/3/16

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 Personnel and Staffing [17-1454-41]

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.(b)(8) CG#1 CPR and First Aide expired [REDACTED] and no current CPR and First Aide present in the home. CG#2 Bloodborne pathogen and infection control expired [REDACTED] but renewed [REDACTED] with 5 days lapse.

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

45.(a) The home shall conduct, document, and maintain a record, in the home, of unannounced fire drills at different times of the day, evening, and night. Fire drills shall be conducted at least monthly under varied conditions and shall include the testing of smoke detectors.

Comment:

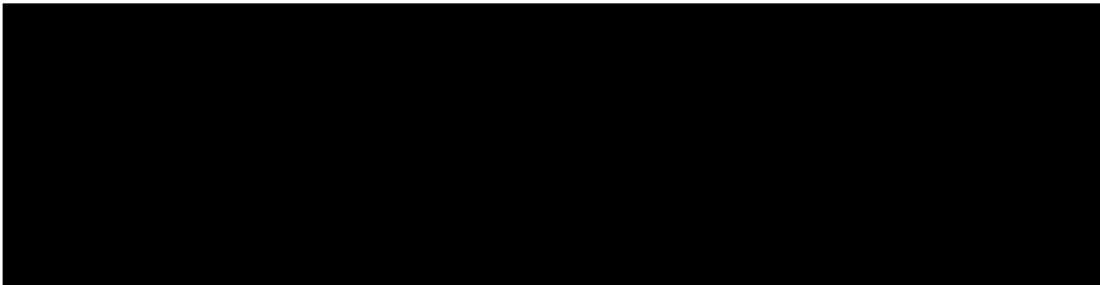
45.(a) No night fire drill conducted at night time.

Foster Family Home 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 and #2 Side effects information for clients' medications not present in the clients' binder or the home.



Written Plan of Correction



41. (b)(8) CG #1 CPR and First Aid renewed [redacted]
CG #2 - will not lapse in the future because of the special calendar to remind the home to renew before the due date. This will not happen again in the future because the home will use a special calendar for all requirements before due date. [redacted]

45. (a) The home conducted night fire^{drill} [redacted]. [redacted]
[redacted] This will not happen again in the future because the home will follow the Hawaii Administrative rules.

46. (c) Client #1 and #2 now have side effect information for their medications. This will not happen again in the future because the home will let the case manager know that the side effect for medication information is needed.

