

Foster Family Home - Corrective Action Report

Provider ID: 1-150035

Home Name: Joyce Sharsy, CNA

Review ID: 1-150035-2

87-556 Manuu St.

Reviewer:

Waianae HI 96792

Begin Date: 4/12/2016

End Date:

5/31/16

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

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

Comment:

Recertification visit [REDACTED] for 2 client CCFFH. Corrective action report issued during review and due to CTA [REDACTED]
[REDACTED] See applicable sections 6.(d)(1)

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) CG#3 has only one set of fingerprints on record [REDACTED]. Needs two sets of fingerprints to be in compliance. HHM#1 has no fingerprints on record. Needs one set to be in compliance. [REDACTED]
7.1.(a)(2) CG#3 has only one APS/CAN on record [REDACTED]. Needs two APS/CAN in a row to be in compliance. HHM#1 has no APS/CAN on record. Needs one set to be in compliance. [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) CG#2,3,4 no confidentiality/ privacy training on record during review.

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

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.

41.(c) The primary caregiver shall attend twelve hours, and the substitute caregiver shall attend eight hours, of in-service training annually which shall be approved by the department as pertinent to the management and care of clients. The primary caregiver shall maintain documentation of training received by all caregivers, in the caregiver file in the home.

Comment:

41.(b)(7) CG#2 Last T.B on record [REDACTED]. Need T.B [REDACTED] CG#3 No T.B on record. CG was added to CCFFH [REDACTED]

41.(b)(8) CG#3 No Blood Born pathogens in record during review.

41.(c) CG#3 No annual training hours [REDACTED]

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Foster Family Home

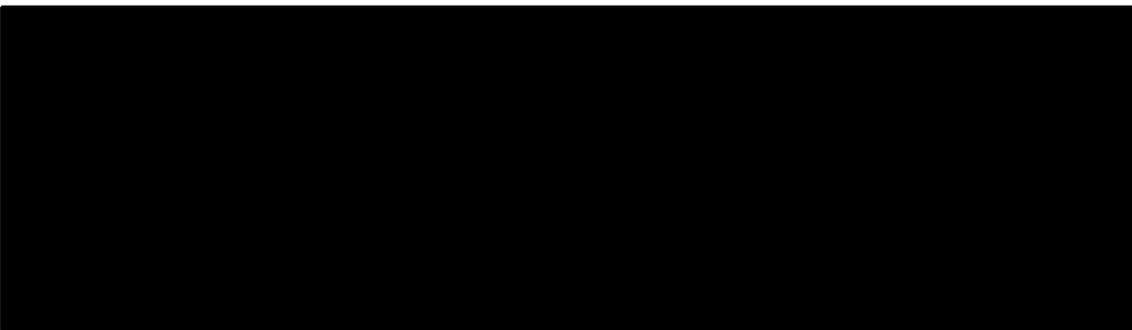
Fire Safety

[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) CCFFH has no fire drills on record  during review.



Plan of Correction

[REDACTED]

Joyce Sharsy

[REDACTED]

7.1(a)(1) Criminal history record check in accordance with section 846-2.7. CG#1, #2, #3, #4, #5 have redone all their criminal background checks and it is all in their sections on the binder. A monthly note on the calendar will be put to remind us a few weeks before it is do so we're able to have the informations updated and checked monthly.

7.1(a)(2) CG#1, #2, #3, and #4 now all have done the adult protective services check because we all have direct contact with the clients. A reminder will be posted on the calendar each time it comes close so we can have it done again so maybe two weeks before it needs to be redone a note will be posted on the wall as well.

7.1(a) CG#3 had one set of fingerprints on record [REDACTED] and now also has another set of fingerprints on record [REDACTED] HHM #1 has now got [REDACTED] TB clearance [REDACTED] HHM has done [REDACTED] fingerprints [REDACTED]. I will make sure to check the binder monthly to make sure the two sets of fingerprints are still under each CG's record and will also see to it that they get their TB's updated because I will have a reminder on my phone and also a note in the calendar reminding me to check.

13.1.(b)(5) provide training to all employees and for home, other adult in the home on the confidentially policies and procedures and client privacy right. Miss file in the binder make sure to check every month and don't miss place anymore.

13.1(b)(5), Training for CG#2, #3, #4 on Confidentiality policies and procedures and client privacy rights we done [REDACTED] we all came together and went over

the policies making sure each understood what needed to be addressed. CG#1 will make sure to have a reminder on phone and calendar, also on the wall on when we need to go over it again and will check this monthly.

40. (c) CG attended 12 hours in-service because it was misplaced now the Inservice hours are under CG#1's records in binder. I will make sure when Inservice hours are done that they will be under that CG's record in the binder. I will have a monthly check reminder on my calendar so that I can make sure they are all in their place and I the correct placement.

41.(b)(7) CG#2 T.B. done [REDACTED] the form will be under CG#2's tab and will be checked and updated to make sure this does not happen again. CG #3 T.B. done [REDACTED] this form will also be under the sub's tab and made sure they are updated every 4 months and a note on my phone will be there reminding me when we need to update and I'll be able to let the other CG's know when It needs to be updated again.

41. (b)(8) CG#3 Now has Documents showing completion in Blood borne pathogens and infection control that was completed [REDACTED]. We have put it in the binder and will be checked monthly and made sure this doesn't occur again.

45. (a) We will maintain a record, in our home, of unannounced fire drills at different times of the day, evening and night. We will make sure we will conduct every month under varied conditions and shall include the testing of smoke detectors. A map of the house was made so everybody knows where the fire exits are, the fire drill sheet has been put up on the wall where it is visible to everybody. CG #1, #2, #3 and #4 will have each record any type of fire drill and a note will be posted on the wall and fridge for a monthly reminder check.

Thank you

