

# Foster Family Home - Corrective Action Report

Provider ID: 4-110022

Home Name: Julita Porte, CNA

217 Kahiko Street

Paia HI 96779

Review ID: 4-110022-5

Reviewer:

Begin Date: 2/29/2016

End Date:

4/19/16

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

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

Comment:

Home visit [REDACTED] for a 2 bed recertification review. A Corrective Action Plan was issued during home visit. A written plan of correction is due to CTA [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 and 7.1.a.2 [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 CG or adult HHM.

## Foster Family Home Records [17-1454-52]

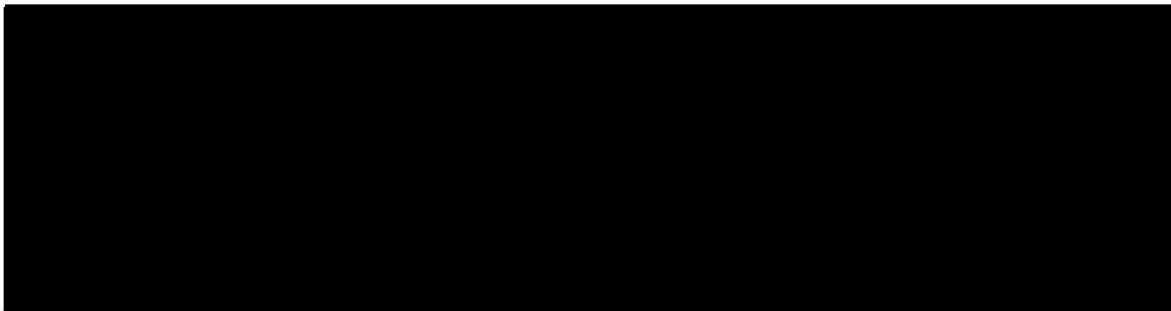
52.(c)(5) Medication schedule checklist;

52.(c)(8) Personal inventory.

Comment:

52.c.5 Client #1 Medication Administration Record, MD orders and Prescription labels do not match for medications.

52.c.8 Client #1 had no personal inventory belongings sheet completed in file.



To Whom it may concern:

I, Julita Portc have plans for the future. To prevent deficiency that I will ask my 2 SCG to check their personnel files every year and see to it that the requirements are not due. In that case we are helping each other. Sometimes I can't remember everything, so I think this is the best thing to do. Give them the responsibility.

Things have done:

1. Personal Inventory for home personnel records. [redacted] - done - It has been filed in the [redacted]
2. Copies of Automobile Coverage [redacted] of SCG. It has been filed in Home personnel records. [redacted]
3. SCG Household members Training done and signed - It has been filed in the home personnel records. [redacted]
4. MAR has been updated. It has been filed in the home of personnel records. [redacted]
5. Field Print of [redacted] done and Green light showed. Copy is on file in the home personnel records. [redacted]

## Plans For the Future to Prevent Difficulty

### 1) Background Checks - 7.19.1 + 7.19.2

Have to check Ecrim for <sup>every year or every 2 years</sup> whenever is need as well as SCG & PCG. For [REDACTED] it is important to have check in Ecrim - because [REDACTED] is a member of the household. Whenever there is something that I don't understand I don't hesitate to ask help from

CTA.

### 2) Confidentiality / Privacy Training for any CG

SCG training should be done at least every 2 or 3 months I have to accommodate their hours because they work at the hospital. On their training or refresher course they should know their roles as a caregiver - asked during training they answer very well - I give them 8 hrs - to work for the residents. Reminding them and emphasize to give privacy rights to the residents.

I have to refresh their mind that if there is any changes on charts meds. they should know right away

to prevent mistakes in giving med - Meds should be given on time - if residents refuse they should document on the progress note - this is a part of their training.

3) Personal Inventory belonging for Resident

PCB and SCB should make and inventory clients belongings every 2 months. We have to arrange it a proper order. So when the client ask something then we know where it is. Make everything organize.

4) MAR - Medication Administration Record -

Everytime I take my client to doctor for appointment. And if there's any changes on her medication or any prescription from the doctor - I have to check very well that the prescription label is match for medication - and give meds on time - If the client refuse to take her meds. I have to document on her progress note.

Thank you

