

Foster Family Home - Corrective Action Report

Provider ID: 1-624610

Home Name: Marlene Diego, CNA

Review ID: 1-624610-5

94-1237 Halelehua Street

Reviewer:

Waipahu HI 96797

Begin Date: 6/7/2016

End Date: 7/6/2016

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)(1) The primary caregiver must be at least twenty-one years old, and the substitute caregiver shall be at least eighteen years old;

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

Comment:

41.(b)(1) Driver's License expired [REDACTED] and no new driver's license present in the home at time of home visit.

41.(b)(8) CG#2 CPR and First Aid cards expired [REDACTED] and renewed [REDACTED] with about 16 months of 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:

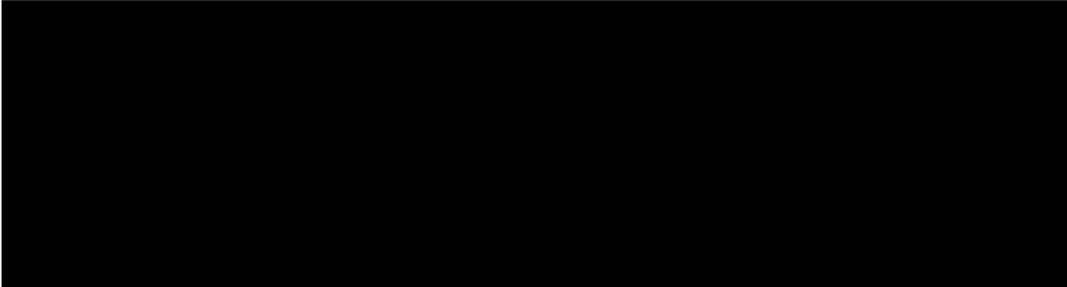
45.(a) Home fire drill missing night fire drill.

Foster Family Home Records [17-1454-52]

52.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;

Comment:

52.(c)(2) Face Sheet and Provider Orders for Life-Sustaining Treatment states "full code" but the Service Plans in section 8 for Special Information checked "No CPR."



Written Plan of Correction

[REDACTED]

41. (B)(1) CG#2 Driver's license renewed [REDACTED]. This will not happen again in the future because the home has a special calendar to remind CG#2 to renew driver's license.

41. (B)(8) CG#2 CPR and First Aid cards will not lapse again in the future because the home has a special calendar for all requirements before due date.

45. (a) The home completed the fire drill for night [REDACTED]. This will not happen again in the future because the home will follow the Hawaii Administrative Rules to make sure days, evenings, and night fire drills alternately conducted in the home.

52. (C)(2) Face sheet and provider orders for life-sustaining treatment full code service plans in Section 8 checked CPR done by case manager. This will not happen again in the future because the home will coordinate with the case manager when any discrepancies noted and needed corrections.

[REDACTED]