

Foster Family Home - Corrective Action Report

Provider ID: 1-560377

Home Name: Nicole Ganitano, CNA

Review ID: 1-560377-5

91-1025 Hanakahi Street

Reviewer:

Ewa Beach HI 96706

Begin Date: 11/20/2015

End Date: 3/14/16

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

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

Comment:

Home visit for a 3 person recertification review [REDACTED] Corrective Action Report issued during home visit with all items due to CTA [REDACTED]

6.(d)(1) - see applicable sections of the review

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

7.1.(e)(3)(A) Has a conviction for a crime other than a minor traffic violation involving a fine of \$50 or less;

Comment:

7.1.(e)(3)(A) - No exemption present for current eCrim with HRS 291E-0061 violation.

Foster Family Home Information Confidentiality [17-1454-13.1]

13.1.(b)(1) Have written policies and procedures that relate to confidentiality and privacy rights of applicants and recipients;

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)(1), (b) (5) - No written policies and procedures that relate to confidentiality and privacy rights of applicants and recipients. No evidence of training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

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)(5) Provide non-medical transportation through possession of a valid Hawaii driver's license and access to an insured vehicle, or an alternative approved by the department.

Comment:

41.(b)(1),(b)(5) - CG #3 needs proof of age (Driver's license) and alternative transportation plan.

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3 Person Staffing

3 Person Staffing Requirements

[17-1454-41] (3P)

41.(3P)(a)(4) A current Certified Nurses Aide or Nurse Aide certificate plus one year of experience in a home setting. If the certificate is expiring within the next 30 days, evidence of a new certificate must be provided. Substitute caregivers have a minimum of one year work experience as a caregiver in a community residential setting or in a medical facility,

Comment:

41.(3P)(a)(4) - No job experience forms present in PCG's binder for all CG's.

Foster Family Home

Physical Environment

[17-1454-48]

48.(e) The home shall have policies regarding smoking on the property that:

Comment:

48.(e) - No smoking policy present in PCG's binder.

Foster Family Home

Quality Assurance

[17-1454-48.1]

48.1.(a) The home shall have documented internal emergency management policies and procedures for emergency situations that may affect the client, such as but not limited to:

Comment:

48.1.(a) - No Emergency preparedness plan present in the PCG's binder.

Foster Family Home

Client Rights

[17-1454-50]

50.(b)(15) Have daily visiting hours and provisions for privacy established;

Comment:

50.(b)(15) - No visiting hours in PCG's binder.

7.1.(e)(3)(A) Sent exemption letter to CTA for CG #2 [REDACTED]

13.1 (b)(11)(b)(5) Sent policies and procedures for confidentiality and training of all CG #1 and HHMS to CTA [REDACTED]

41.(b)(1)(b)(5) Sent CTA a valid drivers license and an alternative transportation plan for CG#3 [REDACTED]

41.(3P)(a)(4) Sent CTA job experience forms for all CG's [REDACTED]

48.(e) 50.(b) 48.1(a) Sent CTA smoking policy, Emergency preparedness plan, and visiting hours policy [REDACTED]

I have placed all above items in binder and now understand why they should be in my CTA binder

[REDACTED]