

Foster Family Home - Corrective Action Report

Provider ID: 1-583296

Home Name: Nora Holl, CNA

94-485 Kahualena Street

Waipahu

HI 96797

Review ID: 1-583296-3

Reviewer:

Begin Date: 1/4/2016

End Date:

2/8/16

Foster Family Home

Required Certificate

[17-1454-6]

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

Comment:

Home survey conducted [REDACTED] for recertification of three client CCFFH. Corrective Action Report issued with all requirements to be completed [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:

Comment:

7.1.(a)(1)
No fingerprint reports in file for CG 4.

Foster Family Home

Information Confidentiality

[17-1454-13.1]

13.1.(b)(5) Inform clients about their confidentiality practices;

Comment:

13.1.(b)(5)
No confidentiality form in file.

Foster Family Home

Personnel and Staffing

[17-1454-41]

41.(b)(4) Cooperate with the department to complete a psychosocial assessment of the caregiving family system in accordance with subsection 17-1454-7(b)(2).

Comment:

41.(b)(4)
No disclosure for CG2.

3 Person Staffing

3 Person Staffing Requirements

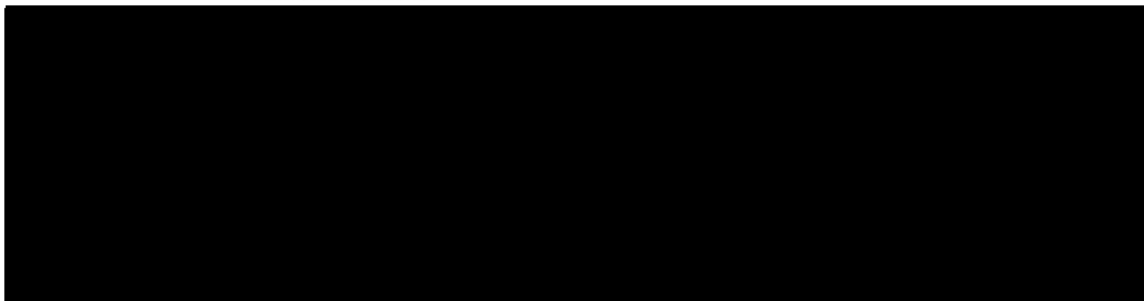
[17-1454-41] (3P)

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 in file for CG2,CG3,CG4.





7.1 No fingerprint report on file for SCG4 when CTA visit and its resolved.

PLAN: PCG will request a copy to CTA and keep it on file.

13.1 PCG trained SCG1, SCG2, SCG3, SCG4 and HHmembers on confidentiality training and signed by them.

PLAN: PCG kept the form on file for next CTA visit.

4.1 Disclosure form for SCG2 completed and signed. Job experienced for SCG2, SCG3, SCG4 completed also.

PLAN: PCG is responsible to kept it on file.

