

Foster Family Home - Corrective Action Report

Provider ID: 1-561531

Home Name: Sunny Lee, CNA

Review ID: 1-561531-5

3229-A Francis Street

Reviewer:

Honolulu HI 96815

Begin Date: 1/19/2016

End Date: 2/10/16

Foster Family Home Required Certificate

[17-1454-6]

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

Comment:

Home survey for recertification of three client CCFFH [REDACTED] Corrective Action Report issued with all deficiencies to be corrected [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)

CG3: Only one fingerprint result in file [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 training in file.

Foster Family Home Personnel and Staffing

[17-1454-41]

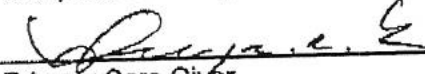
41.(b)(5)(C)(ii) Have a current tuberculosis clearance;

Comment:

41.(b)(5)(C)(ii)

CG2: Last TB test [REDACTED] was negative.
CG3: Last TB test [REDACTED] was negative.

Compliance Manager


Primary Care Giver

Date

1/20/16
Date

1/19/2016 17:30 PM

Written Plan of Correction

March 9, 2016

The statements made on this plan of corrections are not an admission to and do not constitute an agreement with the alleged deficiencies therein. To remain in compliance with all State regulations the CCFFH has taken or will take the actions set forth in the following plan of correction. The plan of correction constitutes the CCFFH's allegation of compliance such that all alleged deficiencies noted have been or will be corrected by the date or dates indicated.

17-1454-7.1.(a)(1) The home received a ^{comment} from CG3 about a cut on [redacted] thumb. [redacted] CG3 did the fingerprint. The home ^{has to} wait 14 days for the results. [redacted] CG3 received [redacted] fingerprint results. The results are in CG3's personnel home files. To prevent this to happen again, the home will be more strict.

17-1454-41.(b)(5)(i) The home received current [redacted] TB clearance from CG2 [redacted] Also, from CG3 [redacted]. The results are in both CG2 and CG3 personnel home files. To prevent this both CG2 and CG3 have to do this annually.

17-1454-13.1.(b)(5) The home gave an in service training [redacted] for CG2 and CG3. Information Confidentiality, Confidential client care, confidential policies and procedures, and privacy rights. CG2 and CG3 understands and signed the confidential client care form. The forms are in both CG2, and CG3 personnel home files. To prevent confidential client care information CG2 and CG3 signed and agreed.

SUNNY K. K. LEE 3/9/16 - Signed: PCG
3229A FRANCIS ST.
HONOLULU, HI 96815 *Sunny K. K. Lee*