

Foster Family Home - Corrective Action Report

Provider ID: 1-090107
Home Name: Thelma Tugaoen, CNA Review ID: 1-090107-5
91-1515 Pihi Street Reviewer: [redacted]
Ewa Beach HI 96706 Begin Date: 3/1/2016 End Date: 3/21/16

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.(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),(2) - No second year APS/CAN/FP for CG #5 [redacted]

Foster Family Home Personnel and Staffing [17-1454-41]

41.(b)(7) Have a current tuberculosis clearance that meets department of health guidelines; and

Comment:

41.(b)(7) - CG #4 needs current PPD TB clearance. CG #5 needs proof of a positive PPD and x-ray.

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) - All CG's need to read and sign Emergency Preparedness Plan.

Foster Family Home Records [17-1454-52]

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

Comment:

52.(c)(5) - Client #2 needs the medication added to the MAR.

Compliance Manager

M. Tugaoen

Primary Care Giver

3/1/16

Date

3/1/16

Date


7 f(a)(1),(2) Send CTA current APS/CAN/FP
For CG # 5 [REDACTED]

4 1. (b)(7)- Send CTA a current PPD TB Clearance
For CG # 4 and proof of a positive PPD +
X-ray for CG # 5 on [REDACTED]

48. 1.(a) - Send CTA signed emergency Preparedness
Plan by all caregivers [REDACTED]

52. (a)(5) Send CTA a MAR for client # 2 [REDACTED]

I have made up a list of all items
with expiration dates and placed in front
of my CTA binder. I will review list every
month. I now understand MAR 48 (1) (a)
and 52 (c) (5) and will update each as
needed.

THELMA TUGAOS

3/21/16