

Foster Family Home - Corrective Action Report

Provider ID: 1-562927

Home Name: Arlene Villar, RN

Review ID: 1-562927-3

94-1094 Puloku Street

Reviewer:

Waipahu HI 96797

Begin Date: 4/8/2015

End Date: 4/29/2015

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

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

Comment:

6.(d)(1) See appropriate sections of this review.

Home visit for 3 clients recertification on 4/8/2015. Some requirements were not met and corrective action plan due 5/8/2015.

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 documentation of training.

3 Person Staffing 3 Person Staffing Requirements [17-1454-41] (3P)

41.(3P)(a)(2) A current Registered Nurses license and if expiring within the next 30 days, evidence of a new license and one year of experience in a home setting, substitute caregivers have a minimum of one year work experience as a caregiver in a community residential setting or in a medical facility, or;

Comment:

41.(3P)(a)(2) Work experience is not documented for CGs# 2,3,4

3 Person Fire Safety, 3 Person Fire Safety [17-1454-45] (3P) Natural Disaster

45.(3P)(b)(6) shall include all SCGs at least once per year

Comment:

45.(3P)(b)(6) CG#4 Did not perform fire drill.

Compliance Manager

Primary Care Giver

Date

Date

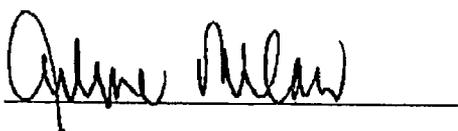
April 28, 2015

To remain in compliance with all the regulations, I have taken the action set forth in the following corrections:

17-1454-13.1 - Training was provided to all substitute caregivers and adult household members on their confidentiality policies and procedures and clients privacy rights. All of them demonstrated understanding and agreement. Signature page is attached.

17-1454-41 (3P) - Work experience for my substitute caregivers 2, 3, and 4 is attached and signed. Will keep this documentation on every caregiver's file.

17-1454-45 – On April 18, 2015, caregiver #4 conducted our monthly fire drill and it went smoothly. Schedules to conduct our monthly fire drill is already made and posted to make sure that all substitute caregivers will have their chance to do at least once a year.



Arlene Villar

Villar's Foster Home

94-1094 Puloku Street

Waipahu, HI 96797