

Foster Family Home - Corrective Action Report

Provider ID: 1-597536

Home Name: Grace Jacinto, CNA

Review ID: 1-597536-3

94-1037 Eleu Street

Reviewer:

Waipahu HI 96797

Begin Date: 3/30/2015

End Date: 4/30/15

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

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

Comment:

6.(d)(1) Review for recertification. Deficiencies listed in separate sections. CAP written with all items to be submitted 4/30/15.

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

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)(2) CG1, CG2: two year gap between CAN results.

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.

Compliance Manager

X Grace Jacinto
Primary Care Giver

3/30/15
Date

3/30/15
Date

PCG WRITTEN RESPONSE TO CORRECTIVE ACTION PLAN DEFICIENCIES**(INCLUDE DEFICIENCY NUMBER)**

PCG NAME: GRACE A. JACINTO

DATE: 4/9/2015

DEFICIENCY: 7.1 (a)(2)

How did you correct this deficiency? CAN results was send to CTA as soon as possible

How will you avoid committing this deficiency in the future? I'll definitely stored important documents right away in the provider's book to prevent from getting it misplaced and to avoid committing this deficiency in the future as well

DEFICIENCY: 13.1 (b)(1)

How did you correct this deficiency? I've downloaded the training from CTA website, provide training to all employees and HIM, record and have all my sign or HIM signed and dated, attached the copy in the providers book.

How will you avoid committing this deficiency in the future? I'll always check on CTA website for updates, new forms, training services as well as newsletter to avoid committing this deficiency in the future:

DEFICIENCY:

How did you correct this deficiency?

How will you avoid committing this deficiency in the future?