

Foster Family Home - Corrective Action Report

Provider ID: 1-150035

Home Name: Joyce Sharsy, CNA

Review ID: 1-150035-3

87-556 Manuu St.

Reviewer:

Waianae

HI 96792

Begin Date: 7/14/2016

End Date:

7/18/16

Foster Family Home Required Certificate

[17-1454-6]

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

Comment:

Home visit on 7/14/16 for recertification of 2 bed home changing to 3 bed home. A corrective action report was issued at time of review with compliance due by 8/14/16.

6.(d)(1) Refer to appropriate sections of this review.

3 Person Staffing

3 Person Staffing Requirements

[17-1454-41] (3P)

41.(3P)(b)(2) Allowing the primary caregiver to be absent from the CCFFH for no more than twenty-eight hours in a calendar week, not exceed five hours per day; provided that the substitute caregiver is present in the CCFFH during the primary caregiver's absence. Where the primary caregiver is absent from the CCFFH in excess of the hours, the substitute caregiver is mandated to be a Certified Nurse Aide.

Comment:

41.(3P)(b)(2) There is No CNA approved as SCG for this home

Foster Family Home

Client Care and Services

[17-1454-43]

43.(c)(3) Be based on the caregiver following a service plan for addressing the client's needs. The RN case manager may delegate client care and services as provided in chapter 16-89, subchapter 15, HAR;

Comment:

43.(c)(3) There is no documentation of nurse delegation for CG #4.

Foster Family Home

Physical Environment

[17-1454-48]

48.(c)(2) The primary or substitute caregiver shall follow infection control procedures and proper procedures for disinfecting equipment and devices used in the care of the client; and

Comment:

48.(c)(2) Refrigerator has odor of spoiled food.

Compliance Manager

Primary Care Giver

Date

Date

Plan of Correction

July 18, 2016

Joyce Sharsy

87-556 Manuu St.

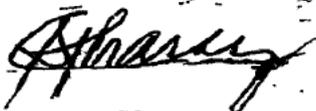
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41. (3P) (b) (2) I now have a substitute that is CNA approved and I have proof that will also be available to be in the binder. [REDACTED] is my CNA approved caregiver. I will be available full time at home I won't be working outside my home but I will have a CNA approval available if I'm going to be gone from the house more than 5 hours. We will make sure to check the binder after two weeks to make sure that documents are updated and available so this doesn't happen again.

43. © (3) CG #4 has signed the nurse delegations and the case management had shown CG#4 where to sign then was placed in the binder. But all my other SCG's have been delegated by the nurse case manager. I will not be using SCG's that have not been delegated. To make sure this doesn't happen again I will make sure to check it close to the end of the month to make sure it's in the binder and it is updated.

48. © (2) the fridge will be cleaned every 3 days to make sure there is no type of smell coming from it and it will be organized and clear. I will make sure the foods don't get spoiled and the food in there is still good.

Thank you



Joyce Sharsy