

### Foster Family Home - Corrective Action Report

Provider ID: 1-618952

Home Name: Myrna Bahou, CNA

Review ID: 1-618952-5

91-1072 Kaunolu Street

Reviewer:

Ewa Beach

HI 96706

Begin Date: 2/18/2015

End Date:

4/16/15

**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 under separate sections. CAP written with closing date of 3/18/15.

**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) SCG 4 : No fingerprints before 2014 or must do a second fingerprint.

7.1.(a)(2) SCG #6: APS/CAN was due 6/2014.

**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.

**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) SCG # 3: No proof of positive TB test.

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**Foster Family Home Medication and Nutrition [17-1454-46]**

46.(e) The caregivers shall obtain specific instructions and training regarding special feeding needs of clients from a person who is registered, certified, or licensed to provide such instructions and training.

Comment:

46.(e)  
Client 2, CMA # 2:  
Client admitted . No delegations in file for SCG 2, 4, and 5.

**Foster Family Home Physical Environment [17-1454-48]**

48.(c)(3) The home shall be maintained in a clean, well ventilated, adequately lighted, and safe manner.

48.(d)(1) The certificate holder shall ensure that the minimum physical environment requirements as specified in this section are met; and

Comment:

48c 3:  
Electrical wires from outside of house are shown inside house without being enclosed.  
Open wall between client room and living room.  
Wiring for house exposed on ceiling of client's room.

\_\_\_\_\_  
Compliance Manager

*Myrna Bahou*  
\_\_\_\_\_  
Primary Care Giver

2/18/15  
Date

2/18/2015  
Date

2/18/2015 17:35 PM

PCG WRITTEN RESPONSE TO CORRECTIVE ACTION PLAN DEFICIENCIES

( INCLUDE DEFICIENCY NUMBER)

PCG NAME: Myrna Bahou

DATE: 03/03/15

DEFICIENCY: 41. B5 - Have a current tuberculosis clearance.  
PCG # 3

How did you correct this deficiency?

Re-review, It is in the binder - Positive date 5/11/10

How will you avoid committing this deficiency in the future?

~~Re~~ Review the binder very well.  
error

DEFICIENCY: 46. E

Client was admitted

How did you correct this deficiency?

Case management came in 2/21/15 for review. All SCG signed the delegation.

How will you avoid committing this deficiency in the future?

Consistent training and review delegations, and always update signatures.

DEFICIENCY:

48C 3

48D1

How did you correct this deficiency?

Rambard Electrical LLC, came to check my wiring. for safety, Done well. - 48 D1 - contractor did well

How will you avoid committing this deficiency in the future?

What ever the electrician advice me to do.

48 D1 - It has to be more nicer house.

### PCG WRITTEN RESPONSE TO CORRECTIVE ACTION PLAN DEFICIENCIES

( INCLUDE DEFICIENCY NUMBER )

PCG NAME: Myrna Bahou

DATE: 03/03/15

DEFICIENCY: 6.D1

How did you correct this deficiency?

Read and review, and signed.

How will you avoid committing this deficiency in the future?

It has to be updated 6 mos prior to expiration date

DEFICIENCY: 7.1a1 - SCG #4

7.1a2 - SCG #6

How did you correct this deficiency?

Delete SCG #4, and SCG #6

How will you avoid committing this deficiency in the future?

To be able to continue them as SCG, I need to renew 6 mos. before expiration date.

DEFICIENCY:

13.1 B5 - Confidentiality / privacy rights training

How did you correct this deficiency?

All SCG signed the Confidentiality & privacy rights training.

How will you avoid committing this deficiency in the future?

To keep going on training for updates.