

Foster Family Home - Corrective Action Report

Provider ID: 1-150038

Home Name: Danette Zimmerman, NA

Review ID: 1-150038-3

103 Leilehua Rd.

Reviewer:

Wahiawa HI 96786

Begin Date: 6/13/2016

End Date: 09/20/16

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

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

Comment:

Recertification visit on 06/13/16 for 2 client CCFFH. Corrective action report issued during review and due to CTA by 7/13/16. See applicable sections 6.(d)(1)

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) CG#1 needs 2 set of fingerprints on record. Only set on record is for 06/02/15.

7.1.(a)(2) CG#1 last APS/ CAN was completed on 06/02/15. To be ub compliance APS/CAN must have been completed by 06/02/16. No APS/CAN on record before or after 06/02/15.

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) CG#2 confidentiality/ privacy training in record during review.

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

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

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

41.(f) The primary caregiver shall maintain a file on all adult household members who are not substitute caregivers with evidence that they have current:

Comment:

41.(b)(7) CG#3 last CXR for proof of PPD is on 2/19/15 to be in compliance CXR and sign and symptom checker need to be completed by 3/19/16.

41.(b)(8) CG#1 Blood born pathogen expired on 4/28/16. CG#2 Blood born pathogen expired on 6/05/16. CG#3 Blood born pathogen expired on 4/28/16

41.(f) HHM#3 no proof of PPD on record during review. HHM added 6/03/16

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Foster Family Home

Records

[17-1454-52]

52.(c)(3) Current copies of the client's physician's orders;

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

Comment:

52.(c)(3) Client #1 no signed Dr.'s orders in record during review.

52.(c)(5) Client #1 medication administration record is different than the non-signed Dr.'s orders for client in record. All medication on the medication administration record needs to match signed Dr.'s orders. Need's clarified.

Compliance Manager

Primary Care Giver

6/13/16

Date

6-13-16

Date

Re: Corrective action plan

Danette Bajo

Wed 9/14/2016 3:39 PM

Inbox

Plans of Corrections
September 14 2016

17-1454-7.1 The home received a current 2016 set of fingerprints and APS/CAN clearance record for PCG#1 on 07/19/2016 and is on file for viewing. The home will use a calendar to maintain information so that licensing requirements do not expire.

17-1454-13.1 The home has a signed confidentiality/privacy training signed by CG#2 on 07/08-2016 and is on file for viewing. The home will ensure that all SCG and household members review this annually as part of a training and have documentation of signed signature.

17-1454-41 The home has proof of a current Negative PPD reading for CG#3 that was done on 07/11/2016 and is on file for viewing. The home will use a calendar to maintain information so that licensing requirements do not expire.


17-1454-41 The home has current Blood borne Pathogens Training for PCG#1 that was renewed on 07/10/2016, SCG#2 that was renewed on 07/11/2016 and SCG#3 that was renewed on 07/10/2016 and is on file for viewing. The home will use a calendar to maintain information so that licensing requirements do not expire.

17-1454-41 The home has proof of a current Negative PPD reading for HHM#3 that was done on 07/27/2016 and is on file for viewing. The home will use a calendar to maintain information so that licensing requirements do not expire.

17-1454-52 The home has current and updated signed Drs. Orders information for client #1 signed on 08/26/2016 and is on file for viewing. The home will have necessary forms available for Drs. to update when attending scheduled Drs. appointments in the future.

17-1454-52 The home has current and updated medication administration information record for Client #1 that was updated on 08/26/2016 and is on file for viewing. The home will record when any new medication is prescribed by the Dr. and will note of any discontinued medication for Client#1.

signed: Danette Zimmerman 09/14/2017


103 Oreilehua Road
Wahiawa, HI 96786