

# Foster Family Home - Corrective Action Report

Provider ID: 1-150009

Home Name: Victor Jr. Laforteza, CNA

Review ID: 1-150009-4

98-550 Kaamilo St.

Reviewer:

Aiea

HI 96701

Begin Date: 10/26/2016

End Date:

11/4/16

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

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

Comment:

6(d)(1) Home visit for a 2 bed change to a 3-bed CCFFH recertification made on 10/26/2016. Corrective action report issued during visit with corrective action plan due to CTA on 11/9/2016.  
6 (d)(1) see applicable sections of this review.

## 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:

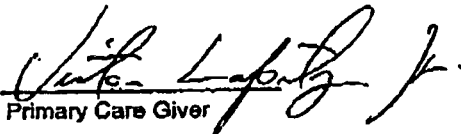
13.1(b)(5) No record of confidentiality policy & procedures/client privacy rights training present for any caregiver or adult household member.

## Foster Family Home Records [17-1454-52]

52.(c)(6) Daily documentation of the provision of services through personal care or skilled nursing daily check list, RN and social worker monitoring flow sheets, client observation sheets, and significant events that may impact the life, health, safety, or welfare of, or the provision of services to the client, including but not limited to adverse events;

Comment:

52(c)(6) Monthly RN notes not in client #2 record (last note 4/9/2016).

  
Primary Care Giver

Date

Date

11/17/2016 17:57 PM

01/01/2015 00:25 FAX

003/007

# Written Plan of Correction

November 2, 2016

13.1(b)(5) No record of confidentiality policy & procedures client privacy rights training present for any caregiver or adult household member.

The home received all the signatures of the caregiver after training and explaining the procedures/client privacy rights.

The home will make a checklist form for the caregivers after training and explaining the procedures/client privacy rights. to sign.

52(c)(6) Monthly RN notes not in client #2 record (last note 4/9/2016)

The home received all the monthly RN notes for client #2 record.

The home will make a note reminder for the RN to update the record every visit or emergency visit to update the record.

Violation: 13.1(b)(5), 52(c)(6)

Victor Lafortera Jr  
Victor Lafortera Sr  
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