

Foster Family Home - Corrective Action Report

Provider ID: 1-561698

Home Name: Doreen Pagdilao, CNA

Review ID: 1-561698-8

94-1257 Kahuaina Street

Reviewer:

Waipahu HI 96797

Begin Date: 7/5/2016

End Date: 7/20/16

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

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

Comment:

Home visit for a 3 person recertification review made on 7/5/16. Corrective Action Report issued during home visit with all items due to CTA by 8/5/16.

6.(d)(1) - see applicable sections of the 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.(f)(1) Tuberculosis clearances that meet department of health guidelines; and

Comment:

41.(b)(7), 41.(f)(1) - No proof of positive PPD and xray for CG #2. No current PPD for HHM #1.

Foster Family Home Client Rights [17-1454-50]

50.(a) Written policies and procedures regarding the rights of the client during the client's stay in the home shall be established and a copy shall be provided to the client, or the client's legal representative, and made available to the public when requested.

50.(b)(1) Be fully informed, prior to or at the time of admission, of these rights and of all rules governing the client's conduct in the home. There shall be documentation signed by the client or the client's legal representative that this procedure has been carried out;

Comment:

50.(a), 50.(b)(1) - No signed policies and procedures for clients #1, #2, and #3.

Compliance Manager



Primary Care Giver

7/5/16
Date

7/25/16
Date

Corrective Action Report

Compliance Manager

41(b)(7), 41(f)(1) - I sent CTA a current TB clearance (May - PPD test for CG#2 and current TB clearance for HM#1 on 7/20/16

50.(a), 50.(b)(1) - I sent CTA my signed policies and procedures for client #1, #2, #3 - on 7/20/16

I placed all items with expiration dates on my calendar. I understand why I needed the PPD results & X ray for the TB. I have placed a copy of signed policies & procedure for client #1, #2, #3 in my CTA binder. I will do this for each new client.

Doreen E. Pagan
DOREEN E. PAGAN
7/20/16