

Foster Family Home - Corrective Action Report

Provider ID: 1-140022

Home Name: Fidela L.R. Batoon, CNA

Review ID: 1-140022-4

1016 Laakea Place

Reviewer:

Honolulu HI 96818

Begin Date: 11/2/2016

End Date: 12/5/16

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 2 person CCFFH requesting to increase to a 3 person CCFFH. Certification review made on 11/02/16. Corrective action report issued during the home visit with all items due to CTA by 12/02/16.

6(d)(1)-see applicable sections of this review.

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)/7.1(a)(2)-SCG#2 does not have a record of the 2nd set of initial APS/CAN/fingerprinting.

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.(c) The primary caregiver shall attend twelve hours, and the substitute caregiver shall attend eight hours, of in-service training annually which shall be approved by the department as pertinent to the management and care of clients. The primary caregiver shall maintain documentation of training received by all caregivers, in the caregiver file in the home.

Comment:

41(b)(7)CG#2 & CG#3 do not have a record of current TB screening.

41(b)(8) CG#1, CG#2 & CG#3 do not have a record of blood-borne pathogen training for 2016. CG#3 does not have CPR/First Aid training card for 2016.

41(c) CG#2 & CG#3 do not have 8 hours of in-service training.

Foster Family Home Physical Environment

[17-1454-48]

48.(a)(2) Grab bars in bath and toilet rooms used by the client, as appropriate;

Comment:

48(a)(2) No grab bars in bathtub areas.

Compliance Manager

Fidela Batoon

Primary Care Giver

Date

11/2/16

Date

WRITTEN PLAN OF CORRECTION

DATE: 12/01/2016

7.1. (a)(2)

7.1 .(a)(1) Caregiver #2 found the misplaced record of the 2nd set of the initial APS/CAN/Fingerprinting.

Foster home created a new folder, complete with labels and tabs, for a more organized and structured place of records. Foster home has placed reminder notes in the calendar and planner to remind caregivers to complete the fingerprinting, one month before the due date to avoid from lapsing in the future.

41.(b)(7) Caregiver#2 and Caregiver#3 have acquired a record of current Tuberculosis clearance.

Caregiver has written into the planner a reminder note one month in advance to complete the TB clearance every year before the due date.

41.(b)(8) All Caregivers have taken a class and obtained documentation of current training in blood borne pathogen and infection control. Caregiver#3 have taken the class a now have CPR/First Aid training card for 2016.

Foster home created a planner and wrote a reminder note to remind caregivers to take classes, one month before the due date to avoid from lapsing in the future.

41.(c) Caregiver #2 found the misplaced documents from the old record folder showing the 8 hours of in-service training.

Caregiver #2 was deployed and just came home beginning of October 2016. Will attend the next in-service training.

Foster home created a more organize folder with labels and tabs, for easier access of documents and records.

48.(a)(2) As of today 11/11/16, Grab bars are now placed in the bath and toilet rooms used by the clients.

*Fidela Batoon - 12/01/16
1016 Laakea Pl.
Honolulu, Hawaii 96818
Tel. # 808 - 422 - 7670*