

Foster Family Home - Corrective Action Report

Provider ID: 2-596463

Home Name: Norma Camper, LPN

Review ID: 2-596463-9

17-213 Palaal Street

Reviewer:

Keaau HI 96749

Begin Date: 3/30/2016

End Date: 4/27/16

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

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

Comment:

Survey performed to recertify three client home. Home not in compliance on day of survey. Corrective Action Report issued with plan of correction due to CTA by 4/30/16.

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;

Comment:

No fingerprinting in binder for scg # 2.

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:

No blood borne pathogens, CPR or first aid for scg #2.
No documentation of annual training for scg # 2 or # 5.
No documentation of TB clearance for PCG.

Foster Family Home Fiscal Requirements [17-1454-49.1]

49.1.(b) The home shall maintain fiscal records, documents and other evidence that sufficiently and properly reflect all funds received, and all direct and indirect expenditures of any nature related to the home's operation.

Comment:

No budget in binder for 2016.

Compliance Manager

Norma Subia Lato

Primary Care Giver

3/30/16
Date

3/30/16
Date

April 23, 2016

CommunityTies of America, Inc.

From: Norma Subia Lato, LPN, PCG
Camper Foster Family Home
17-213 Palaai St. Keaau, HI 96749

Norma Subia Lato

The following are my corrective actions:

17-1454-7.1 SCG #2 is no longer working for Camper Foster Family Home. Removal faxed on April 4, 2016. PCG will make sure to fax any changes and updates of SCG's to CTA as soon as possible.

17-1454-41 (b)(8) (c) SCG#2 is no longer working for Camper Foster Family Home Removal faxed to CTA on April 4, 2016. PCG will make sure changes will be fax as soon as it occurs.

17-1454-41 (c) SCG#5. The home received from SCG #5 documentation of completion of twelve hours of in-service training on April 20, 2016. PCG will check SCG's requirements way before the due date to prevent from expiring. Encouraged SCG's to attend required in-services. Use my cell phone to remind me before expiration date.

17-1454-41 (b) (7) PCG TB clearance completed on April 22, 2016 and placed on PCG binder. PCG will make sure that chest x ray is done when it's due and TB Symptoms Screening form is completed by healthcare provider. The home will utilize a computer program to keep track PCG and SCG's requirements when they are due to prevent it from happening again in the future.

17-154-49.1 (b) Budget for 2016 for Camper Foster Family Home completed and placed on PCG binder on April 4, 2016. PCG will check binder more often to prevent this problem from happening again in the future. This home will utilize my cell phone to remind me when requirements are due.