

Foster Family Home - Corrective Action Report

Provider ID: 1-100023
Home Name: Edna Leano, CNA
94-326 Hene St.
Waipahu HI 96797

Review ID: 1-100023-9
Reviewer:
Begin Date: 12/16/2016 End Date: 1/17/2017

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 made on 12/16/2016 for a 3-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 1/16/2017.

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

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

41.(a)(3) Have at least one year of experience in a home setting as a NA, a LPN, or a RN; 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.(a)(3) CG# 2 and #3 Job Experience documentation not present in the home.

41.(b)(8) CG#3 current CPR and First Aid training certificate not present in the home.

41.(c) CG#3 documentation of annual training not present in the home.

Compliance Manager

Edna G. Leano

Primary Care Giver

Date

16 EL
12-12-16

Date

Written Plan of Correction

1/10/17

41.(a)(3) CG# 2 and #3 was completed one year of experience in the home setting as CNA on 1/4/17. The results will remain in the binder permanently so these will not happen again.

41.(b)(8) CG#3 was completed CPR and First Aid training certificate on 11/29/16 and Current training Bloodborne Pathogen completed on 12/29/16 and Infection Control completed on 12/29/16 filed in a caregiver binder. The home will use a special calendar reminder to update all expiring document before expiration date.

41.(c) CG#3 documentation of annual training 12 hours in service was completed on 12/1/16, 12/6/16 and 12/28/16/16 every 4 hours each date. The home will use special calendar reminder to update all expiring document before the expiration date so these will not happen again in the future.

Date: 1/10/17

Signed:

Printed Name: Edna G Leano

94-326 Hene St.

Waipahu, HI 96797

Edna G. Leano