

Foster Family Home - Corrective Action Report

Provider ID: 1-150071

Home Name: Elena Laragan, CNA Review ID: 1-150071-3

44-704 Puamohala St. Reviewer:

Kaneohe HI 96744 Begin Date: 1/24/2017 End Date: 2/6/2017

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 1/24/2017 for a 2-bed change to 3-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 2/7/2017.

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

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

41.(g) The primary and substitute caregivers shall be assessed by the department for competency in basic caregiver skills and specific skill areas needed to perform tasks necessary to carrying out each client's service plan. The documentation of training and skill competency of all caregivers shall be kept in the client's, case manager's, and caregiver's current records with the current service plan.

Comment:

41.(g) Basic skills check not present for CG#3.

Foster Family Home Insurance Requirements [17-1454-49]

49.(a)(1) General;

Comment:

49.(a)(1) Liability insurance not present in the home for CG#3.

Foster Family Home Records [17-1454-52]

52.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;

Comment:

52.(c)(2) Current Service Plan not present in the home for Client #1 and Client #2.

Compliance Manager

Primary Care Giver

Date

Date

2/24/2017

WRITTEN PLAN OF CORRECTION

FEBRUARY 07, 2017

41 (g) CG # 3 COMPLETED BASIC SKILLS CHECK ON JANUARY 27, 2017. THE PLAN TO PREVENT THIS OF NOT HAPPENING AGAIN IS TO HAVE ALL MY NEW SCG'S TO DO SKILL CHECK AS APPROVED BY CTA.

49 (a)(1) CG # 3 NOW HAS LIABILITY INSURANCE SINCE FEBRUARY 03, 2017. THE PLAN TO PREVENT THIS OF NOT HAPPENING AGAIN IS TO HAVE MY NEW SCG ADDED TO THE LIABILITY INSURANCE AS SOON AS CG APPROVED BY CTA.

52 (g) CLIENT # 1 # 2 SERVICE PLAN COMPLETED BY JANUARY 27, 2017 BY RN CASE MANAGER THE PLAN TO PREVENT THIS OF NOT HAPPENING AGAIN IN THE FUTURE IS TO REMIND THE RN THAT SERVICE PLAN IS NOT CURRENT.

SIGNED: ELENA LARAGAN

ELENA LARAGAN

44-704 PUAMOHALA ST.

KANEHHE, HI. 96744