

Foster Family Home - Corrective Action Report

Provider ID: 1-100124

Home Name: Josefina Saolt, CNA

Review ID: 1-100124-5

94-192 Kaima Place

Reviewer:

Waipahu

HI 96797

Begin Date: 2/2/2017

End Date: 2/2/2017

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

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

Foster Family Home Information Confidentiality

[17-1454-13.1]

13.1.(c)(1) The applicant, recipient or a legal representative of the applicant or recipient has authorized in writing the use or disclosure of the information; or

Comment:

13.1.(c)(1) Consent Form not present in the home for Client #1.

Foster Family Home Grievance

[17-1454-44.1]

44.1.(2) Provide a written copy of the grievance policies and procedures to the client or the client's legal representative, which includes the names and telephone numbers of the individuals who shall be contacted in order to report a grievance; and

Comment:

44.1.(2) A written copy of the grievance policies and procedures to Client #1 or the client's legal representative not present in the home.

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.

Comment:

50.(a) Written policies and procedures regarding the rights of Client #1 during the client's stay not present in the home.

Compliance Manager

Josefina Saolt

Primary Care Giver

Date

2/2/2017

Date

02/05/2017 08:46AM

JOSEFINA SAOIT

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Written Plan of Correction 2/2/2017

13.1.(c)(1) Consent form for client #1 received on 5/6/16

44.1.(2) Grievance policies and procedures to client #1
received on 5/6/16

50.(a) Policies and procedures regarding clients rights
received on 5/6/16

Prevention for the above:

The home will coordinate with the casemanager RN. to
make sure all the documents for client #1 are in
the chart. to prevent it has happening again in the

2/2/17 future - josait.

Josefina Saoit
94-192 Kaima Place
Waipahu Hi. 96797