

# Foster Family Home - Corrective Action Report

Provider ID: 1-090062

Home Name: Editha Soria, CNA

Review ID: 1-090062-8

98-850 Hapuu St.

Reviewer:

Aiea H 96701

Begin Date: 1/17/2017

End Date: 2/23/17

## 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 3 person CCFH recertification review made on 1/17/2017. Corrective Action Report issued during home visit with all items due to CTA by 2/17/2017.

6.(d)(1)-see applicable sections of the 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;

Comment:

7.1(a)(1)-Fingerprinting missing on CG#1, CG#2 & CG#4. CG#3's 2nd fingerprinting lapsed--due on 10/9/14 & done 2/22/16. E-crim missing on CG#1.

7.(a)(2)- APS/CAN missing on CG#2 and CG#4.

## 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)-No current TB screening form present for CG#4.

41.(b)(8)-No current first aid card on file for CG#3 & CG#4.

41.(c)-CG#2 missing 4 hours of annual training in caregiver binder.

## Foster Family Home Client Care and Services [17-1454-43]

43.(c)(3) Be based on the caregiver following a service plan for addressing the client's needs. The RN case manager may delegate client care and services as provided in chapter 16-89, subchapter 15, HAR;

Comment:

43(c)(3)-Missing documentation of CG#2 & CG#4 task training for client #1.

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Foster Family Home

Medication and Nutrition

[17-1454-46]

46.(c) Medication errors and drug side effects shall be reported immediately to the client's physician, and the case management agency shall be notified within twenty-four hours of such occurrences, as required under section 17-1454-48.1(b). The caregivers shall document these events and the action taken in the client's progress notes.

46.(d)(1) By order of a physician;

Comment:

46(C)-Medication side effects not present in Client #1, client #2 and client #3 record.

46(d)(1)-No MD order for siderails and safety belt for Client #2 although it is stated in service plan.

Foster Family Home

Records

[17-1454-52]

52.(c)(7) Expenditure records; and

Comment:

52(c)(7)-No record of monthly client #1 & client #2 expenditures in file.

\_\_\_\_\_  
Compliance Manager

  
\_\_\_\_\_  
Primary Care Giver

\_\_\_\_\_  
Date

1-17-17

\_\_\_\_\_  
Date

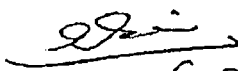
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# Written of Correction / How to prevent.

2/22/17

- 7. 1(a)(1). The fingerprinting will not gonna remove to the caregiver binder for CG#1, CG#2 & CG#4. Fingerprinting for CG#3 will not lapse in the future due dates are now written in the home binder.
- 7(a)(2) CG#2. The APS/CAN are now in filed in caregiver binder. The home will maintain a caregiver tracking log w/due dates of APS/CAN
- 41.(b) TB clearance are now file and will not lapse in the future because due dates are written in the home calendar.
- 41.(b)(8) CG#3 & CG#4 First aid card will not gonna remove in the caregiver binder.
- 41.(c) the 12 hrs training certificate are now filed in caregiver binder and will not lapse in the future because due dates are now written in the home calendar.
- 43.(c)(3) for CG#2 & CG#4. I will make sure that they get the training or delegate for client #1 before they able to take care client 1.
- 46(c) the side effect were written in the service plan. which may care management never tell me. And just found out when I ask them. To prevent it happen again. I'll make sure that I read all the paper that my care management nurse will give me.
- 46.(d)(c) No mp order for siderail and safety belt. To prevent it happen again is to check and read all the document. ~~(part)~~
- 52(c)(7) from now CG#1, #2 monthly record will keep it and file in the client binder.

  
 Editha Garcia  
 98-350 Hopner St.  
 Dura. HI 96701  
 TEL -  
 Date Fax - 2-22-17

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2/23/17

Written of Correction / How to prevent.

46. (0) i. for MD order I call [unclear] office to get the order.  
 But to able to do it the case management nurse need to do a  
 evaluate the client #2. And bring client to her office  
 so she can do a proper document for the order and safety bill.  
 I'm still waiting to the nurse from blue water to call me back  
 when she's able to do the evaluation.

Editha  
 Editha Jaria  
 98-850 Hapuu St.  
 Aiea, HI 96701  
 Tel- .....  
 Fax Date. 2/23/17