

# Foster Family Home - Corrective Action Report

Provider ID: 1-509763

Home Name: Esther Corpuz, CNA

Review ID: 1-509763-3

94-972 Lumiloke Street

Reviewer:

Waipahu HI 96797

Begin Date: 2/10/2017

End Date: 2/21/2017

## 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 CCFFH requesting to increase a 3 person CCFFH. Certification review made on 2/10/2017. Corrective Action Report issued during home visit with all items due to CTA by 3/10/2017. 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;

7.1.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

7.1(a)(1)& 7.1(a)(2)-Lapse in APS/CAN (due on or before 10/14/16, done 11/28/16) & e-crim (due on or before 10/14/16, done 11/7/16) for CG#1, CG#3 & CG#4.

## 3 Person Staffing 3 Person Staffing Requirements [17-1454-41] (3P)

41.(3P)(a)(4) A current Certified Nurses Aide or Nurse Aide certificate plus one year of experience in a home setting. If the certificate is expiring within the next 30 days, evidence of a new certificate must be provided. Substitute caregivers have a minimum of one year work experience as a caregiver in a community residential setting or in a medical facility,

Comment:

41(3P)(a)(4)-No current certificate present on CG#3.

## Foster Family Home Records [17-1454-52]

52.(c)(5) Medication schedule checklist;

Comment:

52(c)(5)-Client #2 has a medication listed on MAR which is not currently being administered and was verbally discontinued by MD.

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

*Esther Corpuz*  
\_\_\_\_\_  
Primary Care Giver

\_\_\_\_\_  
Date

*2/17/17*  
\_\_\_\_\_  
Date

02/17/2017

**7.1 (a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS**

**7.1 (a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client**

**Comments: 7.1 (a)(1) & 7.1(a)(2) Lapse in APS/CAN**

**Current APS/CAN and e-crime is filed in caregiver binder. E-crim and APS/CAN will not lapse in the future because the home will maintain a caregiver tracking log with due dates to make sure everything is up to date and renewed before the due date.**

**41. (3P) (A)(4) A current Certified Nurse Aide or Nurse Aide certificate plus one year of experience in a home setting. If the certificate is expiring within the next 30 days, evidence of a new certificate must be provided. Substitute caregivers have a minimum of one year work experience as a caregiver in a community residential setting or in a medical facility.**

**Called Prometrix to send a copy of current CNA Certificate. Current CNA certificate are now filed in caregiver binder. The home will maintain a caregiver tracking log with due dates to make sure everything is updated.**

**52. (C)(5) Medication schedule checklist**

**Called Dr. office to update medication list. Faxed a copy to case management office to update meds list and send/faxed me a new medication list for the pt. Current medication list are now filed in patient binder. The home will maintain a current medication list and make sure all the medication is updated when changes occur.**

**Esther Corpuz**

  
94-972 Lumiloke Street

Waipahu, HI 96797

02/17/2017