

Foster Family Home - Corrective Action Report

Provider ID: 1-576225

Home Name: Marylou Gorospe, CNA

Review ID: 1-576225-6

91-838 Kehue Street

Reviewer:

Ewa Beach HI 96706

Begin Date: 12/22/2016

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:

6 (d)(1) Home visit made on 12/22/2016 for a 3-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 1/22/2017.

6 (d)(1) see applicable sections of this 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) CG#1, 3, and 4 lapsed on eCrim due on/before 7/21/16 done on 8/7/16

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

41.(b)(7) Have a current tuberculosis clearance that meets department of health guidelines; and

Comment:

CG#1 lapsed on TB clearance due on/before 12/11/16 done on 12/20/16. CG#4 Current TB clearance not present in the home.

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) Client #1, 2, and 3 Service Plan code status does not match the Physician Orders for Life-Sustaining Treatment (POLST).

Compliance Manager

Primary Care Giver

Marylou H. Hooper

Date

Date

12/22/16

Written Plan of Correction

02/20/2017

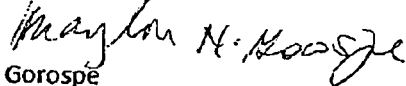
The statements made on this plan of correction are not an admission to and do not constitute an agreement with the alleged deficiencies therein. To remain in compliance with all State regulations, the CCFFH has taken or will take the actions set forth in the following plan of correction. The plan of correction constitutes the CCFFHs allegation of compliance such that all alleged deficiencies cited have been or will be corrected by the date or dates indicated.

7.1 (a)(1) CG#1, CG#3, and CG#4 will not lapse on eCrim in the future. To prevent this from happening again, the home uses a note sheet reminder for eCrim before due a month ahead.

41.(b)(7) CG#2 completed TB clearance on 02/08/2017. This will not happen again. The home will use a computer program to remind CG#2 to do TB clearance one month ahead of time every year.

52.(c)(2) Current service plan code status now matches with physician's orders for Life-Sustaining treatment for clients #1, #2, and #3. This will not happen again because the home will let R.N. case manager know if somethings different in the client's charts.

Date: 02/20/2017

Signed: 

Marylou Gorospe

91-838 Kehue ST

Ewa Beach, HI 96706