

# Foster Family Home - Corrective Action Report

Provider ID: 2-597859

Home Name: Therese Vigilla, LPN

Review ID: 2-597859-3

94-431 A Kahualena St

Reviewer:

Waipahu

HI 96797

Begin Date: 1/5/2017

End Date: 2/16/17

## 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 2 person CCFFH recertification review made on 1/5/17. PCG requests to increase to a 3 client CCFFH. Corrective Action Report issued during home visit with all items due to CTA by 2/5/17.

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) - No current criminal history for CG #2 (expired 7/26/16).

7.1.(a)(2) - No APS/CAN present in CG #1 record book. No current APS/CAN for CG #5 (expired 2/25/16).

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

41.(a)(1) Reside in the community care foster family home;

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.

Comment:

41.(a)(1) - No rental contract.

41.(b)(7) - No current TB clearance present for CG #2 and CG #3.

41.(b)(8) - No current Blood Borne pathogen certification present for CG #2, #5, and #6.

## Foster Family Home Quality Assurance [17-1454-48.1]

48.1.(a) The home shall have documented internal emergency management policies and procedures for emergency situations that may affect the client, such as but not limited to:

Comment:

48.1.(a) - Emergency Preparedness Plan not signed by all CG's.

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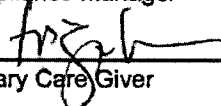
Foster Family Home Insurance Requirements [17-1454-49]

49.(a)(1) General;

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Comment:

49.(a)(1) - Liability Insurance expired on 11/30/16.

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

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

\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Date

Overall presentation  
 Statement does not  
 fit all deficiencies;  
 ie. central EPP  
 How is she going to  
 be more organized?  
 tabs, table of contents?  
 checking every branch?

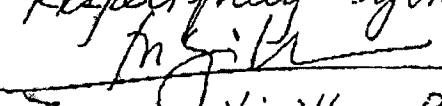
I do not know  
 what faxed to PCG  
 means?  
 Showed to CTA is  
 note sufficient explanatory  
 response.  
 b.7. on file? what  
 does this mean?  
 BBP faxed to who?  
 when.

Correction  
 need to be  
 more specific

I would like to inform  
 required documents are in my possession  
 already.

- 7.1(a)(1)(2) Faxed to PCG
- 4.1(a)(1) Showed to CTA on 1/5/17
- (b)(7) On file
- (d)(8) Bloodborne pathogen certificate faxed
- 4.8(a) Obtained signature for EPP
- 4.9(a)(1) Liability insurance obtained/on file.

I pledge to be more organized with my  
 CTA binder. I made a reminder paper  
 for all CG's papers' expiration dates on  
 my binder and review every month.

Respectfully yours,  
  
 Therese Vigilla PCG

February 24, 2017

CTA

Re: Correction Plan


- 7.1.(a)(1)(2) - I have obtained a new Criminal History (Crim) for CG#2 and APS/CAN for CG#1 and CG#5 on 2/5/17. I have placed them in my CTA Binder. I have put the expiration dates for above items right on the paper so I won't forget.
- 41.(a)(1) - I have placed my rental agreement in my CTA Binder and will not remove it.
- 41.(d)(7) - I got TB clearance from CG#2 and CG#3 and placed them in my CTA Binder. I have also placed expiration dates on them.
- 41.(b)(8) - I got Bloodborne Pathogen certificates from CG#2, CG#5 and CG#4 and placed in the CTA Binder with the expiration dates on them.

48. 1.(a) - I have had CGs 1, 2, 3, 4, 5 & 6 read and signed my Emergency Preparedness Plan. I will have each new CG read and sign when I hire them.

49. (a)(1) - I have obtained Liability Insurance and will not let it expire in the future.

I pledge to be more organized with my CTA Binder. I will use the Table of Contents and make a reminder paper for all CG's papers' expiration dates and place in front of my CTA Binder. and will review it every month.

Respectfully yours,

  
Therese B. Vigilla PCG