

Foster Family Home - Corrective Action Report

Provider ID: 1-160062

Home Name: Evangeline Agonias, NA

Review ID: 1-160062-2

94-1135 Awalai St.

Reviewer: Sue Lo

Waipahu

HI 96797

Begin Date: 6/21/2017

End Date: 7/6/2017

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 6/21/2017 for a 2-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 7/21/2017

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

Foster Family Home Information Confidentiality [17-1454-13.1]

13.1.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

13.1.(b)(5) Confidentiality/Privacy Rights Training not present for CG#2 and CG#3.

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.

Comment:

41.(b)(7) Lapsed on TB clearance due on/before 4/1/2017 - was done on 6/15/2017 for CG#1. Proof of TB clearance for +/- TB skin test not present in the home, last TB clearance was done on 11/05/2015, and no current TB clearance present in the home for CG#2. Last TB clearance was done on 3/29/2017 and no current TB clearance present in the home for CG#3.

41.(b)(8) Last Blood Borne Pathogen (BBP) was done on 2/6/2016 and current BBP not present in the home for CG#2 and CG#3.


Foster Family Home Fire Safety [17-1454-45]

45.(a) The home shall conduct, document, and maintain a record, in the home, of unannounced fire drills at different times of the day, evening, and night. Fire drills shall be conducted at least monthly under varied conditions and shall include the testing of smoke detectors.

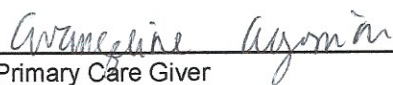
45.(b)(2) All caregivers have been trained to implement appropriate emergency procedures in the event of a fire.

Comment:

45.(a) and 45.(b)(2) Last fire drill was conducted on 1/5/2017 by CG#1 and CG#2, CG#3, CG#4, and CG#5 were not trained to conduct fire drill


Compliance Manager

6/21/2017
Date


Primary Care Giver

6/21/17
Date



Date: June 22, 2017

Written Plan of Correction

13.1. (b) (5) Confidentiality/Privacy rights was done on 06/21/2017 for CG#2 and CG#3.

So it wont happened again in the future because im gonna train them all SCG'S and HHM about confidentiality/Privacy rights.

41.(b) (7) CG#1 Do not lapsed on T.B clearance.

CG#2 Proof of T.B. clearance dated 11/15/2016 and keep in the binder all the times.

CG#2 completed T.B. clearance dated 11/15/2016 and CG#3 completed t.b. clearance dated 02/28/2017.

Prevention Plan i will use my iphone to alert to remind CG#2 and CG#3 to renew their T.B. clearance every year before expiration date.

41.(b) (8) CG#2 completed Osha Blood Borne Pathogens and Infection Control on 02/04/2017.

CG#3 completed Osha Blood Borne Pathogens and Infection Control on 02/04/2017.

And Prevention Plan use iphone to alert myself to remind CG#2 and CG#3 to do Osha Blood Borne Pathogens and Infection Control before expires.

45. (a) and 45. (b) (2) From now on, the home reconduct fire drill every month, alternate day, evening, and nights. Make sure all SG'S train to conduct fire drill every month. Starting with CG#2 and CG#3 conducted fire drill on 06/21/2017.

And the following month would be CG#4 and CG#5. This will not happened again next time.

Evangelina Agonias

06/22/2017

94-1135 Awalai St. Waipahu, HI 96797