

Foster Family Home - Corrective Action Report

Provider ID: 1-130017

Home Name: Jenifer Delos Trinos, CNA

Review ID: 1-130017-5

37 Hauola Avenue

Reviewer: Sue Lo

Wahiawa HI 96786

Begin Date: 4/19/2017

End Date: 6/26/2017

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 4/18/2017 for a 3-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 5/18/2017.

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;

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) CG#4 2nd set of fingerprinting not present in the home. HHM#3 Fingerprinting not present in the home.

7.1.(a)(2) Adult Protective Services and Child Abuse Neglect (APS/CAN) not present in the home for HHM#3. Lapsed on APS/CAN due on/before 12/23/2016 - was done on 4/15/2017 for CG#1, CG#2, and HHM#1.

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 documentation not present in the home for HHM#1 and HHM#3.

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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.(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.
- 41.(f) The primary caregiver shall maintain a file on all adult household members who are not substitute caregivers with evidence that they have current:
- 41.(g) The primary and substitute caregivers shall be assessed by the department for competency in basic caregiver skills and specific skill areas needed to perform tasks necessary to carrying out each client's service plan. The documentation of training and skill competency of all caregivers shall be kept in the client's, case manager's, and caregiver's current records with the current service plan.

Comment:

41.(b)(7) Lapsed on TB Clearance due on/before 5/11/2016 - was done on 4/3/2017 for CG#3.

41.(c) Annual Training total of 12 hours, only 8 hours completed and 4 more hours not present in the home for CG#2 and CG#4.

41.(f) TB clearance without proof of positive/negative of skin test and/or chest X-ray results for HHM#1. Current TB clearance not present for HHM#3.

41.(g) Basic Skills documentation not present for CG#5.



Compliance Manager

4/19/2017
Date



Primary Care Giver

4/19/17
Date

Written Plan of Correction
6/26/17

7.1.(a)(1): relocated CG#4 finger printing 9/21/15, to prevent this from happening again, I will organize my binder correctly. HH#3 Finger printing completed on 6/16/17
To prevent this from happening again , I will do my list of due date on second finger printing for HH#3 and put all finger printing on binder permanently

7.1.(a)(2): HH#3 completed APS / CAN 6/16/17 CG#1 APS/CAN completed on 06/15/2017, CG#2 APS/CAN completed on 06/15/2017. Will not lapse anymore. To prevent this from happening again, I made a list of requirements to all document to renew before due date.

13. 1. (b)(5) Confidentiality Privacy Rights training completed on 04/19/17. The plan is to keep the document on house binder always.

41.b (7) CG#3 TB clearance will not lapse again in the future, to prevent from not happening this , I made a list for all requirements to renew before due date.

41 (c) CG#2 and CG#4 Annual Training completed 04/02/2017 and 03/23/2017. I will keep the documents on file to make sure it won't happen again.

41 (f) TB clearance for HH#1 dated 10/22/13 positive, latest x-ray at 11/25/16. Will keep x-ray and TB clearance on binder. Make a list up to date. HH#3 skin test done on 05/08/17 and it's negative. Will keep TB clearance on binder so it it will not happen again.

41 (g) CG#5 completed basic skills with case manager on 03/01/17. Will keep documents on binder and update skills on time.


Jenifer Delos Trinos
37 Hauola Ave Wahiawa, HI 96786