

Foster Family Home - Corrective Action Report

Provider ID: 1-599061

Home Name: Edith Cadiente, CNA

91-111 Akekee Place

Ewa Beach HI 96706

Review ID: 1-599061-4

Reviewer: Carrie Wakai

Begin Date: 1/30/2017

End Date: 3/1/2017

Foster Family Home Required Certificate [17-1454-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

Home visit made for a 2 bed CCFFH recertification review made on 1/30/2017. Corrective Action Report issued during home visit with all items due to CTA by 3/2/2017.
6(d)(1)-see applicable sections of the 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)-No Confidentiality/privacy training present for HHMs #2 & #3.

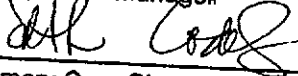
Foster Family Home Personnel and Staffing [17-1454-41]

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

Comment:

41(b)(7)-TB clearance lapsed on CG#1 (due 1/13/16, done 7/14/16), HHM #2 & #3 is missing their 2015 TB clearance & CG#3 is missing a current TB clearance.

Compliance Manager



Primary Care Giver

Date

1/30/17

Date

02/28/2017 08:33PM [REDACTED]

E

PAGE 02/03

Corrective Plan Of Action

13.1. (b)(5) I have provided the training on confidentiality policies and procedures and client privacy rights for household members #2 & #3 on 2/18/17. I will make sure that I will provide this training to all my newly members to prevent not being in compliance.

41 (b) (7) CG #3 completed TB clearance on 2/24/17 and I have filed in CCFFH binder. I will include the TB clearance on my tracking log list for expiration dates so that it will not lapse.

Edith Cadiente Foster Care
91-111 Akekee Pl
Ewa Beach, HI 96706