

Foster Family Home - Corrective Action Report

Provider ID: 1-170003

Home Name: Melanie Murray, NA

94-431 A Kahualena St.

Waipahu HI 96797

Review ID: 1-170003-1

Reviewer: Carrie Wakai

Begin Date: 2/13/2017

End Date: 3/03/2017

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

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

Comment:

New home visit made on 2/13/2017 for a 2 bed certification. Corrective Action Report issued with corrective action plan due to CTA on 3/13/2017.

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)-No confidentiality /privacy training present for any caregivers.

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

41.(b)(4) Cooperate with the department to complete a psychosocial assessment of the caregiving family system in accordance with subsection 17-1454-7(b)(2).

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)-No current TB clearance on CG#2.

41(b)(4)-No disclosure form for CG#2 in provider binder.

41(b)(8)-No current First Aid training for CG#2.

Compliance Manager

Primary Care Giver

Date

2/13/17

Date

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Written Plan of correction

Information Confidentiality [17-1454-13.1]

Problem: 13.1(b)(5)- No confidentiality/privacy training present for any caregivers.

13.1(b)(5)SCG completed confidentiality /privacy training on 2/22/2017 and filed in caregivers binder.

Will maintain copy in caregivers binder and will update As needed.

Personnel and Staffing [17-1454-41]

Problem: 41(b)(7)-No current TB clearance on CG#2.

41(b)(7) CG#2 completed TB clearance 2/15/2017 and filed in caregivers binder.

TB clearance will not expire in the future because I will remind My caregivers to have their TB screening before it expires and reminders are place in my calendar and in my cell phone.

41(b)(4)-No disclosure form for CG#2 in caregivers binder.

41(b)(4) CG#2 signed disclosure form 2/16/2017 and filed in caregivers binder.

Primary caregiver will maintained disclosure form in Caregivers binder and will update as needed.

41(b)(8)-No current First Aid training for CG#2

41(b)(8) CG#2 completed First Aid training 2/20/2017 and Filed in caregivers binder.

First Aid training will not expire in the future because PCG will remind CG#2 to take another FA training before 2/20/2019.

Reminders are recorded in my calendar for 2019 and in my cell phone.



Melanie J. Murray
94-431 Kahualena St
Waipahu, HI 96797
3/2/2017