

Foster Family Home - Corrective Action Report

Provider ID: 1-582785
Home Name: Rowena Sales, CNA
2255 Hiu Street
Honolulu HI 96819
Review ID: 1-582785-7
Reviewer: David Ayling
Begin Date: 6/5/2017
End Date: 6/16/17

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 CCFH recertification review made on 6/5/17. Corrective Action Report issued during home visit with all items due to CTA by 7/5/17.

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),(2) - APS/CAN/Fingerprints are not completed before expiration dates for all CG's.

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

41.(a)(2) Be a NA, an LPN, or a RN;

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.(a)(2) - No current CNA certification for CG #4 (expired on 1/17/17).

41.(b)(8) - No current First Aid certification for CG #4 (expired on 2/23/17).

Foster Family Home Records [17-1454-52]

52.(c)(5) Medication schedule checklist;

Comment:

52.(c)(5) - No Dr's order for 2 medications for client #1.

Compliance Manager

Rowena C. Sales
Primary Care Giver

Date

06/05/17

Date

I now know that the APS/CAN and fingerprints (eCrim) should be obtained every two years. I received current copies for CG #4, CNA certifications and first aid placed in my CTA binder. I have placed the expiration dates for APS/CAN, eCrim, CNA certification and first aid on my phone calendar with the reminder set for one month prior to the expiration.

I received D/C order for client #1 two medications. The Case Management Agency has removed the two medications for the Medical Administration Record they have been D/C'd. I will now make sure the Case Management Agency follows, thus removing D/C'd medication.

Rowena C. Sales
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