

# Foster Family Home - Corrective Action Report

Provider ID: 1-120066

Home Name: Emely Castro, CNA

Review ID: 1-120066-10

94-1118 kahuanui St.

Reviewer: Carrie Wakai

Waipahu

HI 96797

Begin Date: 7/17/2017

End Date: 8/23/2017

## 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 for a change from a 2 to 3 person CCFFH certification survey. A corrective action report was issued with all required items due to CTA by 8/1/2017.

## 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;

Comment:

.7.1.(a)(1)-No 2nd fingerprinting present on CG#2

## 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.

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.

Comment:

41(b)(7)-No current TB clearance on CG#2 last done 4/14/16.

41(b)(8)-No current blood borne infection training present on CG #1 exp. 3/17/17, CG#2 and CG#4 exp. 5/30/17. No documentation of current CPR training present on CG #4 exp. 5/20/17.

41(c)-Insufficient no. of annual training for CG#1-CG#4.

## 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.

Comment:

45(a)-2017 fire drills documentation not present in the folder.

# Foster Family Home - Corrective Action Report

Foster Family Home

Records

[17-1454-52]

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

52.(c)(6) Daily documentation of the provision of services through personal care or skilled nursing daily check list, RN and social worker monitoring flow sheets, client observation sheets, and significant events that may impact the life, health, safety, or welfare of, or the provision of services to the client, including but not limited to adverse events;

Comment:

52(c)(5)-Medication record sheet not completed for the month of July on both client #1 and client #2.  
52(c)(6)-ADL flow sheet for May-July 2017 not present on client #1 and March-July 2017 on client #2.

Corrie Wasson  
Compliance Manager

Emily C. Carter  
Primary Care Giver

7/17/17  
Date

07/17/17  
Date

## Written of Plan of Correction

7.1(a)(1) CG#2 located 2nd fingerprint dated 8-30-13 and caregiver filed in the folder.

4.1(b)(7) CG#2 has TB clearance dated 7-26-17 and is filed in folder.

4.1(b)(8) CG#1; CG#2; CG#4 completed Blood borne pathogen on 7-7-17. CG#4 completed CPR training 3-11-17. The home will maintain a copy for our records.

The home will keep a tracking log of all requirements and complete them before the expire.

4.1(c) CG#1 to 4 completed required of service training. The home will maintain a copy for our records and will track the substitute caregiver hours.

45(a) Documentation of Fire drills dated 11/16 - 7/17 were located and were filed at the home binder. I will complete the form as soon as the fire drill done and not wait.

52(c)(5) Medication records are both completed for client 1 & 2. I check and sign all the medication records.

52(c)(6) ADC & Flow sheet for client # 1 & # 2 are both completed. In the future the provider will check all client records at the end of the evening to ensure that all the medication, ADC & Flow sheet had been checked & completed.

Emely C. Castro  
EMELY C. CASTRO  
8-23-17