

Foster Family Home - Corrective Action Report

Provider ID: 1-160073

Home Name: Flordeliza Braga, CNA

Review ID: 1-160073-2

94-904 Kuakahi St.

Reviewer: Carrie Wakai

Waipahu HI 96797

Begin Date: 8/1/2017

End Date: 9/04/2017

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 2 bed CCFFH certification survey. A corrective action report was issued with a written plan of correction due to CTA by 9/1/2017.

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;

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) & 7.1(a)(2)-APS/CAN/Fingerprinting lapsed on CG#1 due on or before 11/9/16, done 6/23/17.

Foster Family Home Client Care and Services [17-1454-43]

43.(c)(3) Be based on the caregiver following a service plan for addressing the client's needs. The RN case manager may delegate client care and services as provided in chapter 16-89, subchapter 15, HAR;

Comment:

43(c)(3)-No catheter task delegation present on client #1.

Carrie Wakai RN
Compliance Manager

fbraga
Primary Care Giver

8/01/17
Date

8/01/17
Date

From: Flordeliza Braga flordelizabraga@yahoo.com
Subject: Written Plan of Correction
Date: Sep 4, 2017, 1:50:20 PM


Written Plan Of Correction
09/04/2017

7.1(a)(1)

The APS/CAN/Fingerprinting will not lapse from now on for all caregivers/household members because the home will post in a conspicuous place , written reminders of all requirements and their due dates. Documents will be organized and kept in my folder.

43(c)(3)

The home will check for, acquire and file in the binder all task delegations for client #1, as well as my other clients, including but not limited to urinary catheter care and irrigation from RN case manager. Case management visiting nurse delegated the care and irrigation of the Foley catheter on April 04,2017 for client #1. Copy outsourced from the case management office and filed in the binder.


FLORDELIZA MAGA BRAGA
94-904 Kuakahi Street
Waipahu, HI 96797
09/04/2017