

Foster Family Home - Corrective Action Report

Provider ID: 1-509664

Home Name: Heide Aquino, CNA

Review ID: 1-509664-7

91-833 Oama Street

Reviewer: Sue Lo

Ewa Beach

HI 96706

Begin Date: 8/3/2017

End Date: 9/6/2017

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 on 8/3/2017 for a 3-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 9/3/2017.

6 (d)(1) see applicable sections of this review.

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.

Comment:

41.(b)(7) Lapsed on TB clearance due on/before 4/23/2017 - was done on 4/27/2017 for CG#3.

41.(b)(8) Blood Borne Pathogen (BBP) training documentation not present in the home for CG#2.

Foster Family Home

Records

[17-1454-52]


52.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;

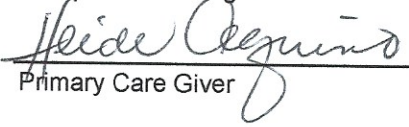
52.(c)(6) Daily documentation of the provision of services through personal care or skilled nursing daily check list, RN and social worker monitoring flow sheets, client observation sheets, and significant events that may impact the life, health, safety, or welfare of, or the provision of services to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

Comment:

52.(c)(2) Service plan code status does not match with Provider Order for Life-Sustaining Treatment (POLST) for Client #1 and Client #2.

52.(c)(6) RN summery visits for July 2017 not present in the home for Client #1 and Client #2.


Compliance Manager


Primary Care Giver

8/3/2017
Date

8/3/17
Date

Written Plan of Correction

Sept 6, 2017

42(b)(7) CG#3 will not lapsed in TB clearance in the future.

41(b)8) CG#2 finished BBP on August 11, 2017

Prevention Plan for the above 42(b)(7),(8):

The home uses a list of requirement for TB clearance, BBP, etc. to remind all CGs to renew before due date.

52(c)(2) Service plan codes status now matches with the POLST for Client #2 on August 30, 2017, but Client #1 was discharged with medical records to a nursing home.

52(c)(6) CG#1 obtained the Monthly Nursing summary for July 2017 for Client #2 on August 16, 2017, but Client #1 was discharged with medical records to nursing home.

Prevention Plan for the above 52(c)(2),(6): From now on, CG#1 will work with the CM, RN for any documents needed for update so this will not happen again the future.

9/6/2017

Respectfully,
Heide Dennis
91-833 Oarna ST.
EWA BEACH, HI 96706