

Foster Family Home - Corrective Action Report

Provider ID: 4-150020

Home Name: Judith Delos Trino, CNA

Review ID: 4-150020-4

760 Olena St.

Reviewer: Sue Lo

Wailuku HI 96793

Begin Date: 7/27/2017

End Date: 8/26/2017

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 7/27/2017 for a 3-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 8/27/2017.

6 (d)(1) see applicable sections of this 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;

Comment:

7.1.(a)(1) First fingerprinting done on 9/26/2013 and 2nd sets of fingerprinting not present in the home for CG#2.

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) Confidentiality/Privacy Rights Training document not present in the home for CG# 3.

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

41.(a)(3) Have at least one year of experience in a home setting as a NA, a LPN, or a RN; and

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

41.(f) The primary caregiver shall maintain a file on all adult household members who are not substitute caregivers with evidence that they have current:

Comment:

41.(a)(3) Job experiences form not present in a 3-client home for CG#2.

41.(b)(4) Disclosure Form documentation not present in the home for CG#3.

41.(b)(8) Lapsed on Blood Borne Pathogen (BBP) training due on 9/1/2015 and was done on 4/16/2017 for CG#2.

41.(f) TB Clearance with skin test last done on 12/2/2014 and current TB clearance not present in the home for HHM#1.

S. S.
Compliance Manager

7/27/2017
Date

Michael Delos Trino
Primary Care Giver

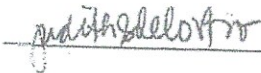
7/27/2017
Date

Written Plan of Correction

August 22, 2017

7. I (a)(1) Caregiver #2 completed 2nd sets of finger printing on 8/2/2017 and results kept in binder at all times,
- 13.1 (b)(5) Caregiver #3 was trained on confidentiality and privacy rights according to HIPAA on 08/2/17, documents kept in binder at all times. From now on, the home will train all new CGs and HHM regarding confidentiality/privacy rights so this will not happen again.
- 41 (a)(3) Caregiver #2 completed job experience form with over 1,900 to 2,000 hours. The Job Experience form is kept in the binder at all times.
- 41 (b)(4) Caregiver #3 completed the Disclosure Form on 8/2/17 and documents kept in binder unless changes, Caregiver #3 will update it as needed for changes.
- 41 (b)(8) Caregiver #2 will not lapsed BBP training again in the future because Caregiver #1 needs to put a reminder in the calendar for CG#2 to renew before due date to prevent this to happen again.
- 41 (F) HHM#1 completed TB clearance on 8/9/17. This will not happen again in the future, CG#1 will put a reminder on the calendar for it to be done every year before it's due date.

Judith De Los Trino



Aug 22, 2017

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