

Foster Family Home - Corrective Action Report

Provider ID: 4-000016

Home Name: Clariza Rabanes, CNA

Review ID: 4-000016-2

185 Ani Street

Reviewer: Sue Lo

Kahului HI 96732

Begin Date: 6/29/2017

End Date: 7/20/2017

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 6/29/2017 for a 2-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 7/29/2017

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

Comment:

41.(b)(7) Last TB clearance was done on 2/11/2016 for CG#1 and on 1/27/2016 for CG#2. Both CG#1 and #2 current TB clearance not present in the home.

Foster Family Home Fire Safety [17-1454-45]

45.(b)(2) All caregivers have been trained to implement appropriate emergency procedures in the event of a fire.

Comment:

45.(b)(2) Documentations to train and implement appropriate emergency procedures in events of fire for CG#2, CG#3, and CG#4 not present in the home.

Foster Family Home Medication and Nutrition [17-1454-46]

46.(d)(2) Reflected in the client's service plan; and

46.(d)(3) Based on an assessment that includes the consideration of less restrictive restraint alternatives

Comment:

46.(d)(2) and 46.(d)(3) Side-rails order not present in the home or reflected in the client's service plan for Client #2.

Foster Family Home Insurance Requirements [17-1454-49]

49.(a)(1) General;

Comment:

49.(a)(1) Liability insurance for CG#4 not present in the home.

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Foster Family Home


Records

[17-1454-52]

52.(c)(1) Client's vital information;


Comment:

52.(c)(1) Face/information sheet not present in the home for Client #1.



Compliance Manager

6/29/2017
Date



Primary Care Giver

6/29/17
Date

Written Plan Correction

Date: July 14, 2017

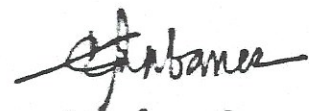
41.(b)(7) - CG #1 - Completed TB clearance on July 13, 2017
CG # 2 Completed TB clearance on July 11, 2017. To prevent this from happening again in the future. I will now use my cellphone calendar to track to renew next year before expiration date.

45.(b)(2) - The home CG #2 trained on July 09, 2017 to conduct fire drill and CG #3 in August, and CG #4 in September 2017. From now on all CG's will be train and conduct fire drill.

46.(d)(2) and 46.(d)(3) Client #2 doesn't need side railing according to the Dr. Will continue to coordinate with the MD if side railing needed in the future for client safety. And will continue to coordinate with the case management as well.

49.(a)(1) CG #4 Liability insurance obtained on July 07, 2017. From now on whenever I will have a new SCG will make sure that they have liability insurance.

52.(c)(1) The Face sheet received from Case Management on June 30, 2017. I will coordinate with the case management regarding any missing documents so it will not happen again in the future.



Clariza Rabanes
185 Ani St. Kahului
HI 96732