

# Foster Family Home - Corrective Action Report

Provider ID: 1-100106

Home Name: Helen Claveria, NA

94-1261 Huakai Street

Waipahu

HI 96797

Review ID: 1-100106-5

Reviewer: Sue Lo

Begin Date: 3/8/2017

End Date: 3/23/2017

## 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 on 3/8/2017 for a 2-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 4/8/2017

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

## 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 not present in the home for CG#3, CG#4, HHM#s 2,3,4, and HHM#5.

## 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.(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.(b)(7) TB Clearance Screening done on 5/3/2016 but no proof of positive/negative TB skin test results for CG#4.

41.(b)(8) Lapsed on Blood Borne Pathogen (BBP) due on/before 7/20/2017 - was done on 8/3/2017 for CG#1.

41.(f) Lapsed on TB clearance due on/before 3/9/16 - was done on 3/19/2016 for HHM#4. No proof of current 2017 positive/negative TB skin test for HHM#5. Last negative skin test present was 4/20/2015 for HHM#5.

Compliance Manager

*Helen Claveria*

Primary Care Giver

Date

*03-8-17*

Date

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Helen Claveria

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### Written Plan Correction

Date: 03-23-2017

13. 1 (b)(5) Confidentiality Rights Training done 03-09-2017 for CG #3, CG #4, HHM #2,3,4 and HHM #5. It is now kept in the binder, so it will not happen again in the future and I will train all the CG's and Household members.

41. (b)(7) CG #4 proof positive/negative TB skin test done on 07-20-2010 with negative results and put on the list to have skin test done before due date every year according to my list of reminders.

41. (b)(8) CG #1 will not lapse BBP in the future to prevent from happening again in the future and put my list on the refrigerator to remind me to renew before the expiration date.

41. (F) Household member #4 will not lapse the TB clearance because I have the list of requirements to remind me to renew before the expiration date, HHM#5 completed proof of TB clearance on 03-09-2017 with negative results and it filed in home binder. Home will remind HHM#5 to do skin test yearly before it expires according to my list of reminder posted on my refrigerator.

Signature: *Helen Claveria*

Address:

94-1261 Huakai St.  
Waipahu, HI 96797