

Foster Family Home - Corrective Action Report

Provider ID: 1-160038

Home Name: Jackielyn Bautista, RN

Review ID: 1-160038-2

91-843 Hanakahi St.

Reviewer: Sue Lo

Ewa Beach HI 96706

Begin Date: 3/28/2017

End Date: 5/8/2017

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 3/28/2017 for a 2-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 4/28/2017

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 and client privacy rights training for CG#2 and HHM#1 not present in the home.

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

41.(c) The primary caregiver shall attend twelve hours, and the substitute caregiver shall attend eight hours, of in-service training annually which shall be approved by the department as pertinent to the management and care of clients. The primary caregiver shall maintain documentation of training received by all caregivers, in the caregiver file in the home.

Comment:

41.(c) CG#1 Documentations of 4 more hours of annual training not present in the home.

Compliance Manager

Primary Care Giver


Date

3/28/17
Date

Written Plan of Correction
Date: May 2, 2017

13.1(b)(5) Confidentiality and client privacy training for HHM#1 done on March 28, 2017 and CG#2 on May 2, 2017. This will not happen again in the future because it will keep on the binder at all time.

41.(c) CG#1 has completed 4hrs training on the subjects of Adult CPR and Health Care Provider CPR with total of 4hrs earned on date April 26, 2017. This will not happen again because CG#1 will maintain 12hrs of annual training from now on.


Jackielyn Bautista
5/2/2017
91-843 Hanakahi St.
Ewa Beach HI 96706