

# Foster Family Home - Corrective Action Report

Provider ID: 1-160027

Home Name: Jennifer Guillermo, CNA

Review ID: 1-160027-2

94-823 Lumikuke Lp

Reviewer: Sue Lo

Waipahu HI 96797

Begin Date: 2/17/2017

End Date: 3/10/2017

## 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 2/17/2017 for a 2-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 3/17/2017

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;

7.1.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

7.1.(a)(1) Documentation for finger printing not present in the home for HHM#2.

7.1.(a)(2) No current Adult Protective Service and Child Abuse Neglect checks present in the home for HHM#2. Lapsed on APS/CAN due on/before 6/24/2016 - was done on 2/3/2017 for CG#1.

## 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) Documentation of confidentiality policies and client privacy rights not present in the home for HHM#2,

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

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.(f) Current documentation on TB clearance not present in the home for HHM#2.

# Foster Family Home - Corrective Action Report

**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.

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Comment:

45.(b)(2) Documentation of fire drill conducted by CG#2, CG#3, and CG#4 not present in the home.

**Foster Family Home**

**Insurance Requirements**

**[17-1454-49]**

49.(a)(1) General;

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Comment:

49.(a)(1) Liability insurance for CG#2 not present in the home.

**Foster Family Home**

**Records**


**[17-1454-52]**

52.(c)(5) Medication schedule checklist;

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Comment:

52.(c)(5) One of the medication in Doctor's Orders, Pharmacy Rx Label, and Medication Administrative Record (MAR) did not match for Client #1.

\_\_\_\_\_  
Compliance Manager

  
\_\_\_\_\_  
Primary Care Giver

\_\_\_\_\_  
Date

2-17-2017  
Date

## WRITTEN PLAN OF CORRECTIONS

March 05, 2017

7.1 (a)(1) Fingerprinting for Household #2 completion on 02/28/2017. This will not happen again because document are kept in the binder at all times. And I make sure that the next one will be done next year.

7.1 (a)(2) APS/CAN completion 02/28/2017 for Household #2. This will not happen again because document are kept in the binder at all times. APS/CAN will not lapse again for CG#1 because I will used my calendar before the due date 02/23/2017.

13.1 (b)(5) The home train Household #2. The confidentiality policies and client privacy right training on 02/17/2017. This document will keep in the binder all the time.

41 (f) The TB clearance was done on 02/24/2017 for Household #2. This document will be updated every year with the reminder calendar before the due date.

45 (b)(2) The home trained CG #2 to conduct fire drill on 02/20/2017 and I will train CG #3, CG #4 for the following months. I will make sure this will not happen again. I will train the CGs the unannounced fire for day, evening, night. This will not happen again in the future.

49 (a)(1) CG #2 add to the Liability Insurance on 02/21/2017 and renew every year for all the CGs. This will not happen again in the future, document is filed in the home binder and use a calendar to remind me to renew before due date.

52 (c)(5) Client no.1 medication record with the Doctor's order, Pharmacy Rx labels, and Medication Administration Record (MAR) now matches. To prevent and will not happening again in the future, I will coordinate with the Doctors, Pharmacy and the Nurse for any discrepancy in the chart. Date of completion 02/21/2017.

Date: March 05, 2017

Jennifer B. Guillermo

Signature: 

94-823 Lumkoke Loop Waipahu HI, 96797