

Foster Family Home - Corrective Action Report

Provider ID: 1-581779

Home Name: Karen Asuncion, CNA

1815 Akina Street

Honolulu HI 96819

Review ID: 1-581779-4

Reviewer: Carrie Wakai

Begin Date: 3/1/2017

End Date: 4/13/2017

Foster Family Home Required Certificate [17-1454-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

Home visit for a 3 person CCFFH recertification review made on 3/1/2017. Corrective action report issued with all items due to CTA by 4/1/2017.

6(d)(1)-see applicable sections of the 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) & 7.1(a)(2)-E-crim lapsed for CG#1(due 2/15/17, done 2/20/17); CG#2 (due 6/19/16, done 1/06/17). APS/CAN lapsed for CG#1 & CG#3(due 2/5/17, done 2/22/17); CG#2(due 6/24/16, done 01/06/17).

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)-TB clearance lapsed for CG#1(due 2/18/16, done 8/26/16)


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

46.(d)(1) By order of a physician;

Comment:

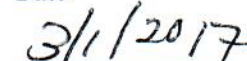
46(d)(1)-No MD order for siderails/safety belt on client #3 although it is present in client's service plan.

Compliance Manager



Primary Care Giver

Date



Date

WRITTEN PLAN OF CORRECTION

4/10/2017

7.1. a(1) CG #1 & CG #2 will not lapse on E-crim in the future again.

7.1. a(2) CG #1, CG #2 & CG #3 will not lapse on APS/CAN in the future again.

41 (b) (7) CG #1 will not lapse in TB Clearance in the future anymore.

PREVENTIVE PLAN FOR THE ABOVE:

The home will have a reminder calendar to renew all requirements such as TB Clearance, E-crim, APS/CAN on a timely manner for all caregivers and/or household members.

46. (d)(1) Client #3 received doctor's order for siderail on 3/20/2017.

To prevent this, the home will coordinate with the case manager to make sure the documents are correct.

Karen Asuncion 
1815 Akina Street
Honolulu, Hawaii 96819