

Foster Family Home - Corrective Action Report

Provider ID: 1-160013

Home Name: Noreen Montijo, NA

Review ID: 1-160013-3

94-833 Kalaiaha Place

Reviewer: Carrie Wakai

Waipahu HI 96797

Begin Date: 5/10/2017

End Date: 5/27/17

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 for a 2 person CCFFH requesting to increase to a 3 person CCFFH. Corrective action Report issued during home visit with all items due to CTA by 6/10/17.

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)-SG#2 has an insufficient no. of annual training hours in 2015-2016.

3 Person Staffing 3 Person Staffing Requirements [17-1454-41] (3P)

41.(3P)(b)(4) To maintain your three person certificate all of your caregivers must meet the requirements of an SCG working more than 3 hours in the home even if you only have one client.

Comment:

41(3P)b(4)-CG #3 is only approved for a 2 client home. Home does not have a second nurse aide or certified nurse aide caregiver.

Foster Family Home Client Care and Services [17-1454-43]

43.(c)(3) Be based on the caregiver following a service plan for addressing the client's needs. The RN case manager may delegate client care and services as provided in chapter 16-89, subchapter 15, HAR;

Comment:

43(c)(3)-No RN delegation/skills training present for all substitute caregivers on client #1.

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

45.(a) The home shall conduct, document, and maintain a record, in the home, of unannounced fire drills at different times of the day, evening, and night. Fire drills shall be conducted at least monthly under varied conditions and shall include the testing of smoke detectors.

Comment:

45(a)-Fire drill forms does not have any am drills present.

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Foster Family Home

Records

[17-1454-52]

52.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;

Comment:

52(c)(2)-No RN signature/casemanager signature present on current service plan on client #1 & client #2's service plan.

Compliance Manager

Primary Care Giver

Date

05/10/2017

Date

Written plan of correction

41 (c)

SG#2 does not have enough work training hours but will be enrolled in RN courses next semester, also contacted associations for caregivers will keep me posted of any upcoming meetings. I will follow up on all caregivers to make sure that they have the proper amount of hours yearly.

41 (3P)b(4)-CG3

On 5/27/2017 PCG added a new CTA approved caregiver into the home. I will always have the required amount of caregivers on staff and make sure they are approved with CTA.

43 (c) (3)

On Monday 5/15/2017 and performed skills testing and in-service for all caregivers regarding client #1's service plan. Nursing delegation sheet was not present in the binder, because no medications were prescribed by physician. PCG will review all updated MD orders & documents for each client and make sure that caregivers have been trained properly. A record of caregiver/RN signatures will be kept on file.

45(a)

On 5/15/2017 a fire drill was performed in the AM with all household members. AM fire drills will be done in rotation of the PM fire drills on a monthly basis and documented.

52(c)(2)

RN came to my home on Monday May 15, 2017. She signed all service plans and delegations for both client #1 and client #2. PCG will review all updated documents for each client and make sure that it is updated and signed by the RN, MD, PCG & client/guardian.

There will be a log and a calendar to keep track of all requirements to prevent deficiencies from occurring in the future.

Signed:



Noreen Montijo 05/27/2017
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