

Foster Family Home - Corrective Action Report

Provider ID: 5-120068

Home Name: Amy Melchor-Tamayo, RN

Review ID: 5-120068-7

5383 Olopuua Street

Reviewer: Angel England

Kapaa

HI 96746

Begin Date: 12/27/2018

Foster Family Home Required Certificate [11-800-6]

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

Comment:

6.d.1 Home visit made for a 2 bed re-certification inspection survey. Corrective Action Report issued at home visit with a written plan of correction due to CTA by 1/27/18-19 *AE*

Foster Family Home Information Confidentiality [11-800-16]

16.(b)(4) Respect client privacy rights;

Comment:

13.1.b.4 The CCFFH has a video monitoring system. There is no consent present in record for the use of this system.

Foster Family Home Personnel and Staffing [11-800-41]

41.(b)(6) Comply with all applicable federal, state, and county laws, ordinances, rules, regulations, and regulatory requirements, including but not limited to statutes that prohibit discrimination against any person, on the grounds of race, color, national origin, religion, creed, sex, age, marital status, or handicap;

Comment:

41.b.6 The client bedrooms have a divider wall between the two rooms that does not go all the way up to the ceiling, the bedroom doors are both bifold closet doors. It is unknown if this area was properly permitted since the CG bought the home like this. CTA is requiring the home to find out if they are meeting current housing/fire codes for their area. The Kauai County Tax Map key website shows the home as a 3 bedroom 3 bath home. CG states there are 2 baths and 3 bedrooms upstairs.

Foster Family Home Physical Environment [11-800-49]

49.(a)(1) Bathrooms with non-slip surfaces in the tubs and or showers, and toilets adjacent or easily accessible to sleeping rooms;

49.(a)(2) Grab bars in bath and toilet rooms used by the client, as appropriate;

Comment:

48.a.1 No non-slip surface present at time of visit.

48.a.2 No grab bars present around toilet.

Home closed without submitting written plan of correction

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Client Rights

[11-800-53]

53.(b)(9) Be treated with understanding, respect, and full consideration of the client's dignity and individuality, including privacy in treatment and in care of the client's personal needs;

Comment:

50.b.9 Under the My Choice My Way Medicaid Program and new HCBS federal rules, clients should be able to lock their bedroom and bathroom doors. There is no lock on either client bedroom door as they are bi-fold closet doors. For safety, the locks should be able to be unlocked by the caregiver in case of an emergency. CTA refers the CG to the My Choice My Way handouts regarding use of locks.

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Records

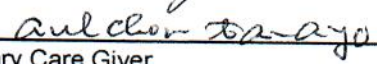
[11-800-54]

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

Comment:

52.c.2 Client #1's service plan date is incorrect. It states 5/2/13, which is the admission date, and should be 5/27/18, which is the date of the service plan.


Compliance Manager


Primary Care Giver


Date


Date