

Foster Family Home - Corrective Action Report

Provider ID: 5-623589

Home Name: Leonarda Batulayan, CNA

Review ID: 5-623589-10

5419 Kuapapa Street

Reviewer: Terri Van Houten

Kapa'a

HI 96746

Begin Date: 7/13/2020

Foster Family Home Background Checks [11-800-8]

8.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

Comment:

- 8.(a)(1) - PCG APS/CAN expired 4/12/20. HHM #1 - eCrim expired 4/19/17

Foster Family Home Fire Safety [11-800-46]

46.(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.

46.(b)(2) All caregivers have been trained to implement appropriate emergency procedures in the event of a fire.

Comment:

46.(a) No documented fire drill since 9/30/19.

46.(b)(2) Unable to confirm SCGs have been trained since no documentation present.

Foster Family Home Fiscal Requirements [11-800-52]

52.(b) The home shall maintain fiscal records, documents and other evidence that sufficiently and properly reflect all funds received, and all direct and indirect expenditures of any nature related to the home's operation.

Comment:

52.(b) - No records of household budget since 9/2019

Foster Family Home Records [11-800-54]

54.(a)(1) Emergency procedures and an evacuation map;

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

54.(c)(6) Daily documentation of the provision of services through personal care or skilled nursing daily check list, RN and social worker monitoring flow sheets, client observation sheets, and significant events that may impact the life, health, safety, or welfare of, or the provision of services to the client, including but not limited to adverse events;

Comment:

54.(a)(1) - No evacuation plan is posted in the residence

54.(c)(5) - Medications have not been documented as given since 6/20/20

54.(c)(6) - Provision of care flowsheet not updated since 5/31/20



Compliance Manager

7/13/20

Date



Primary Care Giver

7/13/20

Date

CTA RN Compliance Manager: Terri Van Houten

**Community Care Foster Family Home (CCFFH)
Written Corrective Action Plan (CAP)
Chapter 11-800**

PCG's Name on CCFFH Certificate: LEONARDA BATULAYAN
(PLEASE PRINT)

CCFFH Address: 5419 KUAPAPA ST. KAPAA, HI 96746
(PLEASE PRINT)

Rule Number	Corrective Action Taken – How was each issue fixed for each violation?	Date each violation was fixed	Prevention Strategy – How will you prevent each violation from happening again in the future?
8.(a)(1)	I received a current APS/CAN for PCG & placed in my CCFFH binder I received a current scrim from HHM #1 & placed in my CCFFH binder.	7/20/20 7/19/20	1. I wrote the expiration dates for everything that has expiration date for all CGS & HHM on my wall calendar. I will look at it when I change to the new month. 2. I will chart every end of the day my medication chart & my care flow sheet. 46(a) we will conduct fire drill 46(b)(1) every month & maintain a record in the house 46(b)(2) all caregivers are trained to do the emergency procedures in the event of fire. 52(b) I will make my monthly budget every end of the month & mark it on my calendar to remind me. 54(a)(1) Evacuation plan is posted in the house easy to see. 54(c)(5) I will chart my MAR every evening after last medication given to client. 54(c)(6) I will record on my care flow sheet every caregiver for the day at the end of the day
46(a)	Fire Drill conducted with the caregivers, PCG & HHM.	7/17/20	
46(b)(1)	Fire Drill was done with PCG & SCG & HHM	7/20/20	
52(b)	monthly budget 2019 complete & monthly budget for 2020 until July	7/13/20	
54(a)(1)	evacuation plan is posted in the residence	7/31/20	
54(c)(5)	Medication for 6/1/20-6/30/20 completed Medication for 7/1/20-7/31/20	7/31/20	
54(c)(6)	Care Flow sheet for 6/1/20-6/30/20 completed Care Flow sheet for 7/1/20-7/31/20 completed	7/31/20	

All items that were fixed are attached to this CAP

PCG's Signature: Leonarda Batulayan

Date: 8/06/20

CTA has reviewed all corrected items