

Foster Family Home - Corrective Action Report

Provider ID: 1-120040

Home Name: Archie James Antonio, CNA

Review ID: 1-120040-13

94-1086 Puloku Street

Reviewer: Maribel Nakamine

Waipahu

HI 96797

Begin Date: 2/4/2021

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

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

Comment:

Annual inspection for a 3 person CCFFH completed.

Corrective Action Report issued during CCFFH inspection with a written plan of correction due on 3/4/2021.

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

16.(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:

16.(b)(5)- No confidentiality policies and procedures and client privacy rights training present for HHM#2 and HHM#3.

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

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

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.

41.(f)(1) Tuberculosis clearances that meet department of health guidelines; and

Comment:

41.(b)(8)- CG#1 and CG#3's blood borne pathogen and infection control certification expired on 12/16/2020 and no current renewal present. CG#3's CPR/First Aid certification expired on 1/6/2021 and no current renewal present in the CCFFH binder.

41.(c)- CG#3 with 4 hours and short of 8 hours on the annual in-service training.

41.(f)(1)- HHM#2 and HHM#3's TB clearances expired on 3/25/2020 and no current results present in the CCFFH binder.

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

49.(a)(4) Wheelchair accessibility to sleeping rooms, bathrooms, common areas and exits, as appropriate;

Comment:

49.(a)(4)- Emergency exit doors located near the living room and clients' rooms sliding door were obstructed with household items such as chairs, sofa/loveseat, laundry baskets, rollator walker, baby stroller, etc.

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Foster Family Home

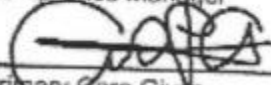
Quality Assurance

[11-800-50]

50.(e) The home shall be subject to investigation by the department at any time. The investigation may be announced or unannounced and may include, but is not limited to, one or more of the following:

Comment:

50.(e)- CCFFH gate was locked and a "Beware of Dog Sign" posted on the gate; there was no intercom/buzzer/bell present on the outside of the gate to communicate with the CCFFH and easy access for CTA/agency.

Mariabel Nakavine, RN 2/4/2021
Compliance Manager Date
 2/4/2021
Primary Care Giver Date