

Foster Family Home - Corrective Action Report

Provider ID: 4-190027

Home Name: Genalin Gonzales, CNA

Review ID: 4-190027-4

444 One Street

Reviewer: Terri Van Houten

Kahului

HI 96732

Begin Date: 1/19/2021

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

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

Comment:

6.(d)(1) - Unannounced home inspection for 2 bed CCFFH recertification. Report issued during home inspection with written plan of correction due to CTA by 2/19/2021.

PCG is requesting to increase to a 3 client CCFFH

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

41-(b)(4) Cooperate with the department to complete a psychosocial assessment of the caregiving family system in accordance with section 11-800-7.(b)(2).

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 .(b)(4) - CG #4 did not have a completed SCG disclosure form in the CCFFH binder.


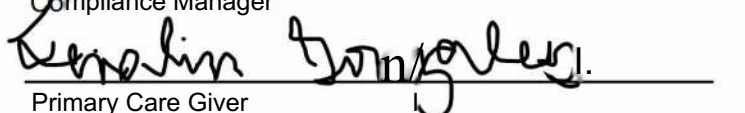
41 .(c) - CG #5 had completed only 1 hour of inservice training (8 hours are required every 12 months)

Foster Family Home Records [11 -800-54]

54.(c)(1) Client's vital information;

Comment:

54.(c)(1) - Client #1 has a DPOA for healthcare decisions. The DPOA is not updated on the client's face sheet.


Compliance Manager

Primary Care Giver

1/28/2021

Date

1/28/2021

CTA RN Compliance Manager: Terri Van Hausen

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

PCG's Name on CCFFH Certificate: Genalin Gonzales

(PLEASE PRINT)

CCFFH Address: 444 One St. Kahului HI. 96732

(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?
41(b)(4)	Obtain and completed an SCG disclosure form. It was signed by the SCG and place it under his name on the CTA binder	1/20/21	I will make notes on my phone what are documents needed to keep in the CTA binder when adding an SCGs. This will help remind me that when adding SCGs in the future, I need to make them signed a disclosure form. I will be putting it right away under their name into the CTA binder
41(C)	Obtain an 12 hours inservice for PCG and an 8 Hours inservice for SCG. It was placed right away into the binder.	1/20/21	I made a note/ list of the relevant CCFFH inservices for future references of what inservice to take. I will always double check cert at the time it is given if hours are included, if not notify inservice provider so She/he can include it right away. I made a note on my phone that PCG has to have atleast minimum of 12 hours inservice and SCG has to have a minimum of 8 hours inservice.
54(c)(1)	Contacted agency and asked a copy of updated DPOA face sheet Agency sent it right away and place it right away into the client's binder	1/20/21	I will be making a checklist on my phone every month to make sure important documents if they are current or needs to be updated

☐ All items that were fixed are attached to this CAP

PCG's Signature: 

Date: 1-20-21

☒ CTA has reviewed all corrected items