

Foster Family Home - Corrective Action Report

Provider ID: 1-591364

Home Name: Lourdes Bumanglag, CNA

Review ID: 1-591364-8

2423 A Rose Street

Reviewer: Julie Hastings

Honolulu

HI 96819

Begin Date: 12/9/2020

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 inspection completed for a 2 person CCFFH recertification.

Home inspection completed for a 2 person CCFFH recertification

Corrective Action Report issued during home inspection with all approved written corrections due to CTA by 1/8/2021

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;

8.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

8.(a)(1)

8.(a)(2)

HHM#4, #5, #6 have no APS/CAN/Fingerprint

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)

HHM# 4, #5, #6 do not have privacy agreement.

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;

41.(b)(7) Have a current tuberculosis clearance that meets department guidelines; and

Comment:

41.(b)(6) There is a blocked off doorway/stairs inside CCFFH that leads to an apartment upstairs. It is locked and nailed shut. There is access to the apartment via an outside staircase. 4 residents live upstairs. one is an SCG.

41.(b)(7)

CG #2 TB lapsed. was last done 11/14/19. Was due on or before 11/14/20. No current TB

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Foster Family Home

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;

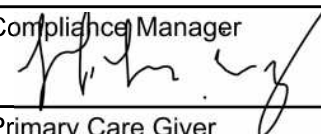
Comment:

53.(b)(9)

Client #1 and Client #2 do not have door handles that can be locked from the inside.



Compliance Manager



Primary Care Giver

12/9/2020

Date

12/9/2020

Date

CTA RN Compliance Manager: Ms. Terry ^{van} Hauten RN

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

PCG's Name on CCFFH Certificate: Loudeles B. Bumanglag
(PLEASE PRINT)

CCFFH Address: 2423-A Rose Street, Honolulu, HI 96819
(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 8(a)2	Household members #4, 5 and 6 my renters upstairs obtained the background checks.	12/9/2020	In order to remember the expiration of my documents I will make a ^{sticky} notes on my chart or mark my calendar one month before all documents are due.

All items that were fixed are attached to this CAP

PCG's Signature: L. Bumanglag

Date: 3-30-2021

CTA has reviewed all corrected items

CTA RN Compliance Manager: Ms. Terri^{Van} Hauten RN

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

PCG's Name on CCFH Certificate: Loundes B. Bumannlag
(PLEASE PRINT)

CCFH Address: 2423-A Rose Street Honolulu, Hawaii 96819
(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?
16(b) (5)	Household members 4, 5 and 6. My renters upstairs were educated on privacy guidelines.	1/9/2021	I will provide Privacy training of all my household members / renters ^{within} 3 days of them moving into the CCFH.

All items that were fixed are attached to this CAP

PCG's Signature: *Loundes B. Bumannlag*

Date: 3-30-2021

CTA has reviewed all corrected items

CTA RN Compliance Manager: Ms. Terri^{-Van} Hauten RN

**Community Care Foster Family Home (CCFH)
Written Corrective Action Plan (CAP)
Chapter 11-500**

PCG's Name on CCFH Certificate: Louvels B. Bumanglag
(PLEASE PRINT)

CCFH Address: 2423-A Rose Street, Honolulu, Hawaii 96819
(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)	<p>Stairway leads to upstairs locked and w/ a bar on the door but not nailed. CTA compliance mgr did not approve or let me operate if i will not closed the stairway for the safety of my patients. Four residents, 1 SCG live upstairs. We got the back ground checks for the four residents ups-tairs.</p>	<p>12/19/2020</p>	<p>I will always be current I comply the rules and regulations. I will make a note on my calendar one month before the expiration of their papers, ^{or} put sticky note on my binder or <u>learn</u> phone reminder.</p>

All items that were fixed are attached to this GAP

PCG's Signature: J. Bumanglag

Date: 3-30-2021

CTA has reviewed all corrected items

CTA RN Compliance Manager: Ms. Terri ^{Van} Hauten RN

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

PCG's Name on CCFFH Certificate: Louvdes B. Bumanglag
(PLEASE PRINT)

CCFFH Address: 2423-A Rose Street, Honolulu, Hawaii 96819
(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) (7)	Caregiver # 2 T. B. lapsed 11-14-2020	12-09-2020	I will place the expiration date on my calendar or make sticky note on my chart.
53(b) 1	Clients Door Knobs were replaced with knobs that can be locked.	12-09-2020	I will review changes to Community Care Foster Family Home rules at least monthly.

All items that were fixed are attached to this CAP

PCG's Signature: Louvd B. Bumanglag

Date: 3-30-2021

CTA has reviewed all corrected items