

Foster Family Home - Corrective Action Report

Provider ID: 2-572520

Home Name: Agrifina Marcos, CNA

Review ID: 2-572520-11

15-1754 22nd Avenue,
Paradise Drive

Reviewer: David Ayling

Keaau HI 96749

Begin Date: 11/19/2020

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 for a 3 person CCFFH recertification. Corrective Action Report issued during home inspection with written plan of correction due to CTA by 12/19/20.

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)(2) - No current APS/CAN and eCrim for CG #1 and CG#2. Last APS/CAN is for 7/20/2017. Last eCrim 2016.

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.

Comment:

41.(b)(8) - No current CPR, First Aid, and Blood Borne Pathogen certification for CG #1 and CG #2. Expired on 9/18/2020.

3 Person Staffing 3 Person Staffing Requirements (3P) Staff

(3P)(b)(2) Staff Allowing the primary caregiver to be absent from the CCFFH for no more than twenty-eight hours in a calendar week, not exceed five hours per day; provided that the substitute caregiver is present in the CCFFH during the primary caregiver's absence. Where the primary caregiver is absent from the CCFFH in excess of the hours, the substitute caregiver is mandated to be a Certified Nurse Aide, per 321-483(b)(4)(C)(D) HRS.

Comment:


(3P)(b)(2) Staff - No record of a Sign In/Sign Out sheet being recorded when PCG leaves and returns from cffh.

3 Person Fire Safety, Natural Disaster 3 Person Fire Safety (3P) Fire

(3P)(b)(1) Fire shall be conducted monthly

Comment:

(3P)(b)(1) Fire - No record of fire drills conducted for 2020.


Compliance Manager

Primary Care Giver

11/19/2020
Date

11/19/20
Date

CTA RN Compliance Manager: DAVID AYLING, RN

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

PCG's Name on CCFFH Certificate: AGRIFINA MARCOS

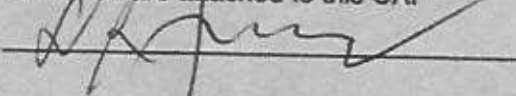
(PLEASE PRINT)

CCFFH Address: 15-1754 22nd Avenue, Paradise Drive, Keaau, Hawaii 96749

(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 & a .2 | Current APS/CAN and eCrim for CG # 1 & CG # 2 will be obtained as soon as possible and the result will be placed on home binder of Marcos FFH | 12/27/20 | Marcos FFH will create a wall calendar reflecting due dates of all CG's .Background checks will be done at least one week before due dates.in order to update and to avoid future lapses. |
| 41.b.8 | Current CPR,First Aid & Blood Borne Pathogen Certifications for CG #1 & CG# 2 were found and are up-to-date.They are now filed on Marcos FFH binder. | 11/20/20 | Any certifications,documents or important paperworks being detached from Home Binder should be filed back or be returned immediately to Home Binder in order to refrain from getting misplaced. Checking any paperwork missing from Home Binder should be done at least 2 days after detaching. |
| 3.P b.2 | PCG did the Sign In/Sign Out as soon as she came back that day from her important appointment. | 11/19/20 | A Sign In/Sign Out binder should be always visible in a designated and permanent place of Marcos FFH in order to remind PCG and all CG's to fill up everytime they are reporting to work or leaving from work. |

All items that were fixed are attached to this CAP

PCG's Signature: 

Date: 12/19/20

CTA has reviewed all corrected items

CTA RN Compliance Manager: DAVID AYLING, RN

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

PCG's Name on CCFFH Certificate: AGRIFINA MARCOS

(PLEASE PRINT)

CCFFH Address: 5-1754 22nd Avenue Paradise Drive, Keaau, Hawaii 96749

(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? |
|-------------|---|-------------------------------|---|
| 3.P b.1 | Record on fire drills were found and updated and now placed on Marcos FFH binder. | 11/20/20 | Everytime (each month) a fire drill is conducted for all CG's in every shift should be filled up, signed and be filed right away when done in home binder to prevent from being misplaced, missing or getting lost. A wall calendar should be made to remind all CG's on updates. |

All items that were fixed are attached to this CAP

PCG's Signature: 

Date: 12/19/20

CTA has reviewed all corrected items