

Foster Family Home - Corrective Action Report

Provider ID: 1-140061

Home Name: Mary Rose Velez, CNA

1628 Owawa Street

Honolulu HI 96819

Review ID: 1-140061-2

Reviewer: [REDACTED]

Begin Date: 8/27/2015

End Date: 9/25/15

Foster Family Home Required Certificate [17-1454-6]

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

Comment:

Home visit for a 2 person recertification review made on 8/27/15. PCG requests to increase to a 3 client CCFFH. Corrective Action Report issued during home visit with all items due to CTA by 9/27/15.

6.(d)(1) - see applicable sections of the review

Foster Family Home Background Checks [17-1454-7.1]

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

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

Comment:

7.1.(a)(1) - No second year Fingerprints for CG #2.

7.1.(a)(2) - Second year APS/CAN not done until 8/20/15 (first year APS/CAN done on 3/21/2014) for CG #1, CG #2, CG #4, and CG #5.

Foster Family Home Personnel and Staffing [17-1454-41]

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)- CG #1 has done CPR and First Aid certification from an online (internet) source.

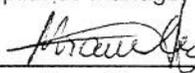
3 Person Fire Safety, Natural Disaster 3 Person Fire Safety [17-1454-45] (3P)

45.(3P)(b)(6) shall include all SCGs at least once per year

Comment:

45.(3P)(b)(6) - All SCG's need to lead a fire drill at least once a year.

[REDACTED]
Compliance Manager


Primary Care Giver

8/27/15
Date

8/27/15
Date

1-140061

Sep. 25. 2015 11:36 hello

- 7.1.(a)(1)- Sent CTA 2nd year fingerprint for CG#2 on 9/25/15.
- 7.1.(a)(2)- Showed CTA 2nd year APS/CAN for all CG's on the day of recertification (8/27/15).
- 41.(b)(8)- Sent CTA proof of current CPR & First Aid from an approved class on 9/25/15.
- 45.(3P)(b)(6)- Sent CTA a calendar schedule for all SCG's to lead a fire drill before 2016 on 9/25/15.

Placed all items with expiration dates on my calendar. Will review every month.

Handwritten Signature 9-25-15