

Foster Family Home - Corrective Action Report

Provider ID: 1-140068

Home Name: Beth C. Peralta, CNA

Review ID: 1-140068-2

94-466 Hene Street

Reviewer:

Waipahu HI 96797

Begin Date: 8/24/2015

End Date: 8/31/2015

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 8/24/15.

Corrective Action Report issued during home visit with a written plan of correction due to CTA by 9/24/15.

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

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

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

Comment:

41.(b)(7) CG#1 no T.B. test results for 2014 on record. CG#3 no results for CXR for 2014 on record

Foster Family Home Physical Environment [17-1454-48]

48.(d)(1) The certificate holder shall ensure that the minimum physical environment requirements as specified in this section are met; and

Comment:

48.(d)(1) Door with entry to house from other renter(s) who are not HHM's.

Foster Family Home Insurance Requirements [17-1454-49]

49.(a)(1) General;

Comment:

49.(a)(1) No liability insurance for CG#2

Compliance Manager

Beth C. Peralta

Primary Care Giver

8/24/15
Date

8/24/15

Date

Beth C Peralta
94-466 Hene St.
Waipahu, HI 96797

8/26/2015

Citation: 41.(b)(7) CG#1 no TB test result for 2014 on record.

=Obtained a copy of TB screening from Employer and kept in the chart. I will make sure to keep copies of documents up to date in chart.

CG#3 no results for CXR for 2014 on Record.

=CG#3 CXR result for 2014 was negative and in file. I will keep track of documents dates and details to keep up to date on file.

Citation: 48.(d)(1) Door with entry to house from other renters who are not HHM's.

=The door is sealed and locked. I will make sure that no one has access to said door and will keep permanently sealed to prevent entry.

Citation 49.(a)91) No liability insurance for CG#2 =Called Insurance Company and received updated insurance certificate to add CG#2. Will make sure that documents are up to date with current Caregivers and insure that insurance company are notified of any changes in a timely manner.

Mahalo,
Beth C Peralta (Primary Caregiver)