

# Foster Family Home - Corrective Action Report

Provider ID: 1-613613

Home Name: Remedios Onigama, NA

91-714 Poloula Place

Ewa Beach HI 96706

Review ID: 1-613613-6

Reviewer:

Begin Date: 8/24/2015

End Date: 9/17/2015

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

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

Comment:

6 (d)(1) Home visit made on 8/24/2015 for a 2-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 9/24/2015.

6 (d)(1) see applicable sections of this review.

## Foster Family Home Information Confidentiality [17-1454-13.1]

13.1.(c)(2) The use or disclosure is specifically permitted under applicable federal or state rules or regulations.

Comment:

13.1.(c)(2) Client #1 Consent Form not present in the Home.

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

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

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.(b)(7) CG #4 No current TB clearance present in the Home.

41.(b)(8) CG #1 and CG #2 CPR have a lapse for about 2 months: CPR expired on 2/23/2014 but renewed on 4/17/2014. CG #1, #2, and #3 First Aid have a lapse for about 2 months: First Aid expired on 2/23/2015 but renewed on 4/13/2014. CG #1, #2, and #3 BBP have a lapse over 4 months: BBP expired on 10/16/2014 but renewed on 3/4/2015. CG #4 BBP expired on 7/1/2015, no current BBP present.

## Foster Family Home Records [17-1454-52]

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

Comment:

52.(c)(1) Client #1 Face/Information Sheet not present.

Compliance Manager

*Remedios Onigama*  
Primary Care Giver

8/24/2015

Date

8/24/15

Date

PLAN OF CORECTION

DATE 8/28/2015

13.1(C) (2) client #1 Now has a consent form in the chart. This will not going to happen again because the consent form remain in the client chart.

41 (b) (7) CG # 4 now has tb clearance. This will not happen again because I have tracking log for tb clearance due date

41 (B) (8) -CG # 1 & CG # 2 cpr. First aid had lapse for two months  
 CG #1 ,#2 #3 bbp had lapse for 4 months  
 CG #4 bbp has now current bbp.

All this will not going to happen again because I have tracking log for due date

52 (c) (1) - clients # 1 face / information sheet has now face sheet on the chart. This will not happen again because face sheet will remain in the client chart.

SIGN, Remedio R. Onigama

DATE: 8/28/2015

ADDRESS: 91-714 Poloula pl  
 Ewa beach Hi 96706