

Foster Family Home - Corrective Action Report

Provider ID: 4-130002

Home Name: Abigail Navalta, RN

Review ID: 4-130002-3

415 Waiehu Beach Road

Reviewer:

Wailuku HI 96793

Begin Date: 3/27/2015

End Date: 4/9/15

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 fingerprint for CG #4 and CG #5. CG #4 and CG #5 have 7/2/14 fingerprint.

7.1.a.1. E-CRIM lapsed for CG #2. Done 3/25/15 and due 3/18/15.

7.1.a.2. No 2014 APS/CAN check for CG #2. CG #2 has 3/18/13 APS/CAN check in file.

7.1.a.2. No 2013 APS/CAN checks for CG #4 and CG #5. CG #4 and CG #5 7/2/14 APS/CAN checks on file.

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. TB Test lapsed for CG #3. Done 9/1/14 and due 2/25/14.

41.b.8. CPR/First Aid Lapsed for CG #1. Done 5/16/14 and due 4/2014.

41.b.8. BBP Lapsed for CG #1. Done 10/24/14 and due 9/15/14

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Compliance Manager

Date

3/27/15

Primary Care Giver

Date

CORRECTIVE ACTION PLAN LETTER

ATTENTION:

Good day! This letter is in response to the corrective action that you sent me via email on March 31, 2015. I acknowledged that there were several documents that lapsed. In response to that, I have created a plan to prevent future delays.

7.1.a.1 I have marked on my calendar the date June 2, 2015 as a reminder to schedule CG#4 and CG#5 to go for their 2nd fingerprint and APS/CAN one month before the due date . Also, I have made a chart wherein all of the due dates of background checks are posted in order to prevent any lapses. I have also set an alarm on my cellphone to remind me a month before the background checks expire.

41.b.7 I have marked on the calendar and placed an alarm on my cellphone a notification 1 month before the expiration date of all TB test and health evaluations for the PCG, SCG and clients.

41.b.8 I marked in my calendar and generated a chart list of all the expiration dates of CPR, First aid, Blood Borne Pathogen and Infection Control certificates of PCG and all SCG's to prevent lapses.

Thank you for your kind consideration.

Respectfully Yours,

ABIGAIL NAVALTA RN

(PCG)