

# Foster Family Home - Corrective Action Report

Provider ID: 1-564501

Home Name: Aristotle Ramos, CNA

Review ID: 1-564501-3

2820-B Kalihi Street

Reviewer:

Honolulu HI 96819

Begin Date: 11/9/2015

End Date: 11/10/2015

## 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 11/9/2015 for a 3-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 12/9/2015.

6 (d)(1) see applicable sections of this 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;

Comment:

7.1.(a)(1) CG#1 and CG#2 eCrime expired on 9/24/2014 renewed on 11/3/2014 with about 1.5 yr. lapse

## 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#2 TB expired on 3/24/2015 but renewed on 11/5/2015 with about 8 months lapse.

41.(b)(8)CG#1 and CG#2 CPR and First Aid expired on 9/16/2014 but both CPR and First Aid renewed on 10/30/2014 with about 1.5 month lapse. CG#3 CPR and First Aid expired on 1/15/2015 but both CPR and First Aid renewed on 3/13/2015 with about 2 months lapse.

CG #1 BBP expired on 9/26/2015 but renewed on 10/27/2015 with 1 month lapse. CG#2 BBP expired on 3/27/2014 but renewed on 10/28/2015 19 months lapse.

  
\_\_\_\_\_  
Compliance Manager  
  
\_\_\_\_\_  
Primary Care Giver

11/9/2015  
\_\_\_\_\_  
Date  
11/9/2015  
\_\_\_\_\_  
Date

 Mail



Aristotle Ramos Adult Foster Home  
Tel. No./Fax No.

Written Plan of Correction

November 10, 2015

Background Checks {17-1454-7.1}

7.1(a)(1) CG#1 and CG#2 eCrim renewal will not lapse in the future because *the home* now has established a *document tracking log* (see sample attached) to ensure that requirements are fulfilled prior to expiration

Personnel and Staffing {17-1454-41}

41.(b)(7) CG#2 TB clearance (Skin Test) of CG#2 will be not lapse in the future because of the newly established *document tracking log*

41.(b)(8) CG#1, CG#2 and CG#3 will not lapse their First Aid and CPR in the future because of the newly establish tracking log  
CG#1 and CG#2 BBP will not lapse in the future because of the newly established document tracking log

The CTA Compliance Manager and I had established a tracking log to ensure that the requirements are fulfilled in a timely manner, eliminating non compliance in the future.

Aristotle Ramos

Signed:

Date 11-10-2015

2820 Kalihi Street, #B Honolulu, Hawaii