



Foster Family Home - Corrective Action Report

Provider ID: 4-580193

Home Name: Ellen Cruz, CNA

176 Molokai Akau Street

Kahului HI 96732

Review ID: 4-580193-2

Reviewer:

Begin Date: 3/12/2015

End Date: 3/23/15

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 done 3/12/15 for a 2 bedroom CCFH recertification. Deficiency report issued 3/18/15. Documents due 4/1/15.

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

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.2 APS/CAN checks lapsed for CG #2 and CG#3. CG #2 done 9/11/14 and due 4/23/14. CG #3 done 9/11/14 and due 4/23/14.

7.1.a.2. No 2014 APS/CAN checks for CG #5, CG #6, & CG #7. 2013 and 2015 APS/CAN checks present for CG #5, CG #6, and CG #7.

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 clearance lapsed for CG #1, CG #3, and CG #5. CG #1 done 9/25/14 due 8/2/14; CG #3 done 8/14/14 and due 2/18/14; CG #5 done 10/1/14 and due 1/11/14.

41.b.8. CPR/First Aid lapsed for CG #2. CG #2 done 1/24/15 and due 1/10/15.

41.b.8. BBP lapsed for CG #1, CG #3, CG #5, and CG #6. CG #1 done 7/16/14 and due 7/15/14; CG #3 done 8/26/14 and due 8/10/14; CG #5 done 12/6/14 and due 12/4/14; and CG #6 done 12/6/14 and due 12/4/14.



Compliance Manager

Ellen G. Cruz

Primary Care Giver

3/23/15
Date

3/23/15
Date



03/23/2015

To:



CTA HAWAII OPERATIONS COMPLIANCE MANAGER

7.1.a.2 APS/CAN checks lapsed.

- I will use my computer and phone to set an alerts to remind me of my APS/CAN checks.
- I put a big calendar in my desk and wall in my room to remind me before hand the due dates to prevent deficiency in the future.

41.b.7. TB clearance lapsed

- I will use my computer and phone to set an alert to remind me of my TB clearance.
- I put a big calendar in my desk and wall in my room to remind me the due date of my TB clearance before expiration date.

41.b.8 CPR / First Aid Lapsed.

- I will use my computer and phone to set an alert to remind me of my CPR / First Aid.
- Use the big calendar in my desk and in the wall to remind me of the due date of CPR / First Aid training before expiration date.

41.b.8 BBP Lapsed.

- I will use my computer and phone to set an alert to remind me of my Blood Borne Pathogen.
- Use the big calendar in my desk and wall to remind me of the due date before it expires.



I will make sure to follow all the plans
 to prevent any deficiency in the future.
 Thank you very much.

Sincerely,
 Ellen Z. Cruz
 Ellen Z. Cruz (PCG)
 176 Molo Kai Akau St.
 Kaneohe, Hawaii

Home
 CP-
 Fax

