

Foster Family Home - Corrective Action Report

Provider ID: 1-120066

Home Name: Emely Castro, CNA

Review ID: 1-120066-5

94-1147 Nalii St

Reviewer:

Waipahu HI 96797

Begin Date: 10/29/2015

End Date: 11/30/2015

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 10/29/2015 for a 2-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 11/29/2015.

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;

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) Last eCrime done on 7/18/2013 for CG#3 and no current eCrime present in the home.

7.1.(a)(2) Only one set of APS/CAN done on 5/15/2014 and no two consecutive APS/CAN present in the home for CG#2

Foster Family Home

Personnel and Staffing

[17-1454-41]

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

Comment:

41.(b)(8) CG#4's First Aid not present. CG#1 has about one month lapse for BBP which was expired on 1/14/2015 but renewed on 2/11/2015.

SECURE

Compliance Manager

Emely C. Castro

Primary Care Giver

10/29/2015
Date

10/29/2015

Date

Written Plan of Correction

7.1(a) 1 CG #3 has a current crime dated 07/09/15. This will not happen again because has a tracking for all the expired document for renewal.

7.1(a) 2 CG #2 has a 2013 and 2014 APS + CAM. This will not happen again. The home will maintain a copy and records regularly.

4.1(b) 8 CG #4 has first aid already. The home will maintain a copy for our records. I promise not will happen again and always check the copy & records.

Date: November 27, 2015
94- Nalii St
Waipahu HI 96797

Emely C. Castro
Emely C. Castro
Primary Caregiver

All document were found to C.A.S.

11/30/2015