

Foster Family Home - Corrective Action Report

Provider ID: 1-150034

Home Name: Estrella P. Carlos, CNA

Review ID: 1-150034-1

94-1279 Huakai St.

Reviewer:

Waipahu HI 96797

Begin Date: 6/17/2015

End Date: 8/7/2015

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

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

Comment:

6.(d)(1) The NEW Home visit made on 6/17/2015 for a 2-bed certification. Corrective action report issued during the NEW Home visit with corrective action plan due to CTA on 7/17/2015.

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) HHM #1 and #3 do not have fingerprinting present. SCG #2 does not have 2015 fingerprinting present or State Printout.

7.1.(a)(2) HHM #1 and #3 do not have APS/CAN present.

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

41.(a)(2) Be a NA, an LPN, or a RN;

41.(f)(1) Tuberculosis clearances that meet department of health guidelines; and

Comment:

41.(a)(2) SCG #2 CNA license expired on 5/31/2015.

41.(f)(1) HHM #1 and #3 do not have TB Clearance.

Foster Family Home Fiscal Requirements [17-1454-49.1]

49.1.(a) The home shall have adequate resources to finance its services in accordance with the provisions of this chapter.

Comment:

49.1.(a) The Home did not have a CCFFH Budget present.



Compliance Manager

Primary Care Giver

6/17/2015
Date

6/17/2015
Date

PLAN OF CORRECTION

AUGUST 06, 2015

7.1 (a) (1) HHM #1, #3 AND SCG #2 NOW HAVE CURRENT FINGER PRINT FOR 2015. IN THE FUTURE THIS WILL NOT HAPPEN AGAIN BECAUSE I HAVE A TRACKING LOG FOR ALL OVER DUE DOCUMENTS FOR RENEWAL.

7.1 (a) (2) HHM #1 AND #3 NOW HAVE CURRENT APS/CAN FOR 2015. THIS WILL NOT HAPPEN IN THE FUTURE & I WILL KEEP A LOG FOR NEXT RENEWAL OF APS/CAN IN 2017.

41. (a) (2) SCG #2 CNA LICENSED IS NOW ACTIVE UNTIL 5/31/17. THIS WILL NOT HAPPEN AGAIN IN THE FUTURE BECAUSE I HAVE A TRACKING LOG FOR ALL OVER DUE DOCUMENT RENEWAL.

41. (f) (1) HHM #1 AND #2 HAVE TUBERCULOSIS CLEARANCE THAT MEET DEPARTMENT OF HEALTH GUIDELINES. THIS WILL NOT HAPPEN AGAIN IN THE FUTURE. BECAUSE I HAVE A TRACKING LOG FOR ALL OVER DUE DOCUMENT RENEWAL.

49. (1) (a) THE HOME NOW HAS A COMPLETE BUDGET PRESENT IT WILL BE KEPT IN THE PCG'S BINDER AT ALL TIMES IN THE FUTURE. THE BUDGET WILL ALWAYS STAYS IN THE PCG'S BINDER.

PCG'S SIGNATURE: *M. Condas*

08-06-15

94-1279 HUIAKAI ST.

WAIKAPU, HI 96797

