

Foster Family Home - Corrective Action Report

Provider ID: 1-150039

Home Name: Genevieve Wasson, CNA

Review ID: 1-150039-1

56-245 Huehu St.

Reviewer:

Kahuku HI 96731

Begin Date: 11/4/2015

End Date: 11/16/2015

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 11/4/2015 for a 2-bed certification. Corrective action report issued during the NEW Home visit with corrective action plan due to CTA on 11/18/2015.

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) Fingerprinting record for CG#2 is not present in the home.

7.1.(a)(2) APS/CAN record for CG#2 is not present in the home.

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:

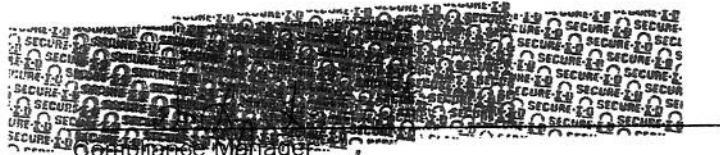
41.(b)(8) BBP for CG#1 expired on 8/29/2014 and no current BBP present in the home.

Foster Family Home Physical Environment [17-1454-48]

48.(a)(2) Grab bars in bath and toilet rooms used by the client, as appropriate;

Comment:

48.(a)(2) Grab bars in toilet for client use is not present.



Compliance Manager

Primary Care Giver

11/4/2015
Date

11/4/15
Date

Written Plan of Correction


November 12, 2015

7.1 (a) (1) The home received a current finger print for CG#2 on November 9, 2015. It is on file in the home personnel record. The home will utilize a written tracking system when personnel requirements are due to prevent any requirements from expiring in the future. Attached is a copy of CG#2 finger print result.

7.1(a) (2) The home received a current APS/CAN for CG#2 on November 9, 2015. It is on file in the home personnel record. The home will utilize a written tracking system when personnel requirements are due to prevent any requirements from expiring in the future. Attached is a copy of CG#2 APS/CAN result.

41. (b)(8) The home received a current BBP for CG#1 on November 4, 2015. It is on file in the home personnel record. The home will utilize a written tracking system when personnel requirements are due to prevent any requirements from expiring in the future. Attached is a copy of CG#1 BBP certificate.

48.(a)(2) The home bought a steel commode to use as a toilet frame and/or raised toilet seat and/or a grab bar for the toilet as required.

Date: 11/13/15 Signature: 

Genevieve G. Wasson

56-245 Huehu St.

Kahuku HI, 96731