

# Foster Family Home - Corrective Action Report

Provider ID: 1-130017

Home Name: Jenifer Delos Trinos, CNA

Review ID: 1-130017-3

37 Hauola Avenue

Reviewer:

Wahiawa HI 96786

Begin Date: 4/14/2015

End Date: 7/1/15

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

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

Comment:

Home visit made for 2 bed changing to 3 bed recertification on 4/14/15. Corrective action report issued during visit with items due to CTA by 5/14/15.

6.(d)(1)see applicable sections of this review

## Foster Family Home Application [17-1454-7]

7.(b)(1)(C) Background check documents, as provided in section 17-1454-7.1; and

Comment:

7.(b)(1)(C)Lapse of APS/CAN between 5/14/13 and 12/23/14 for CG #1

## 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)2nd APS/CAN due on or before 7/6/14 is missing for CG. #3.

## 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)Missing Current BBP and First aid documentation due on or before 10/8/14 for CG#4.

To whom it may concern,

My name is Jenifer B. Delos Trinos and this is a letter I wrote to certify that all of my documents are up to date. I have also written up a table of contents of my documents to remind myself of the due date to avoid any lapsing of documents, this also includes information about my facility's fire drill information (45.(3P)(b)(2)). Also attached are the missing BBP and First aid documentations due on 10/8/14 (41.(b)(8)) as well as the current training in blood borne pathogen and infection control, cardiopulmonary resuscitation and basic first aid kit (41.(b)(8)).

Respectfully Yours,

Jenifer B. Delos Trinos

To whom it may concern,

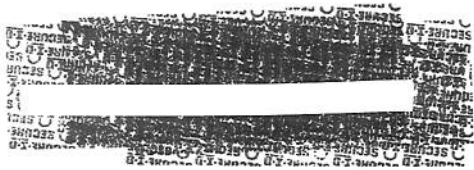
My name is Jenifer Delos Trinos and this is a letter I wrote to promise to make sure all of my documents are up to date. I have written up a table of contents of my documents to make sure this promise is fulfilled and also to remind myself of the due date to avoid any lapsing of documents.

7.1(a)(12) also includes information about my facility's fire drill information (45.(3P)(b)(2)). I also promise to make sure that 7.1(a)(2) and APS/CAN is done before it's due date.

Respectfully yours,



Jenifer Delos Trinos



This is Jenifer Delos Trinos and attached to this note are the copy of the job description of my substitute caregivers and also attached is a photo of the available room with the temporary divider, I promise to have a curtain divider as soon as I am preparing for another patient.

Jenifer Delos Trinos