

Foster Family Home - Corrective Action Report

Provider ID: 1-587438

Home Name: Jodie Filburn, CNA

Review ID: 1-587438-3

1486 Kohou Street

Reviewer:

Honolulu HI 96817

Begin Date: 12/10/2015

End Date: 12/23/2015

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 12/10/2015 for a 2-bed change to 3-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 12/24/2015.

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

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

41.(a)(3) Have at least one year of experience in a home setting as a NA, a LPN, or a RN; and

41.(b)(7) Have a current tuberculosis clearance that meets department of health guidelines; and

Comment:

41.(a)(3) CG#2, CG#3, CG#4 Job experience not present in the home.

41.(b)(7) CG#1 and CG#3 Need proof of TST or PPD and CXR to completed TB Clearance screening. CG#2 and CG#4 Need proof of PPD or TST to complete TB Clearance screening.

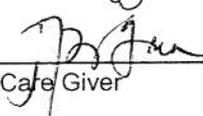
Foster Family Home Records [17-1454-52]

52.(c)(8) Personal inventory.

Comment:

52.(c)(8) Client #2 Personal inventory incomplete.


Compliance Manager


Primary Care Giver

12/10/2015
Date

12/10/2015
Date

December 17, 2015

41. (a)(3)- CG#2,CG#3,CG#4: Now completed the job experience and faxed or mailed to CTA. This will not happen again because it will remain in the home binder permanently.

41. (b)(7)- CG#1,CG#3: Now completed the document proof of TST or PPD and CPR to complete the TB clearance screening.

- CG#2,CG#4: Now completed the document proof of PPD or TST to complete the TB clearance screening. This will not happen again because it will remain in the home binder permanently.

52. (c)(8)- Client #2 Personal inventory is completed and it will not happen again because it will remain in the home binder permanently. This will not happen again because it will remain in the home binder permanently.

NOTE: All above documents were faxed / sent to CTA 12



Jojie Filburn
1486 Kohou St.
Honolulu, HI 96817

12/17/15
Date

RECEIVED

BY: @
mail