

Foster Family Home - Corrective Action Report

Provider ID: 1-633728

Home Name: Lorna Macaburas, CNA

Review ID: 1-633728-3

1459 Hoohaku Street

Reviewer:

Pearl City HI 96782

Begin Date: 12/15/2015

End Date: 1/8/2016

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 12/15/2015 for a 3-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 1/15/2016.

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;

Comment:

7.1.(a)(1) CG [redacted] Fingerprinting with one set done and second set of consecutive fingerprinting not present in the home.

Foster Family Home Personnel and Staffing

[17-1454-41]

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

Comment:

41.(b)(7) CG [redacted] TB clearance done by screening questionnaire on 10/4/2015 but no proof with TST and CXR CG [redacted] was positive to complete the TB screening questionnaire.

CG [redacted] and [redacted] TB clearance done by screening questionnaire updated 2015, but no TST proof that they were positive.

Compliance Manager

Primary Care Giver

12/15/2015
Date

12/15/2015
Date

WRITTEN PLAN OF CORRECTION

DATE: 01/05/2016

7.1 (a) (1) CG [REDACTED] Fingerprinting for 2010, 2015 is now kept in home binder permanently so this will not happen again in the future. Document attached.

41. (b) (7) CG [REDACTED] TST and CXR is now kept in home binder. CG [REDACTED], CG [REDACTED], CG [REDACTED] TST is also kept in home binder permanently so this will not happen again in the future. Documents attached.

The home now has a special calendar to keep track all over due documents so this will not happen again.

DATE: 01/05/2016

SIGNED: *Lorna Macadure*

ADDRESS: 1459 HOOHAKU ST.
PEARL CITY HAWAII 96782