

Foster Family Home - Corrective Action Report

Provider ID: 1-120082

Home Name: Luz Tarinay, CNA

Review ID: 1-120082-5

94-356 Ikepono Place

Reviewer:

Waipahu HI 96797

Begin Date: 2/6/2015

End Date:

3/6/15

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

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

Comment:

6.(d)(1)
Review for recertification. CAP issued with closing date of 3/6/15. All items listed under separate sections. One year certification only due to not signing out in January and February. All items submitted 3/2/15.

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)
Only 2/14/14 fingerprint for CG 2.

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

41.(b)(4) Cooperate with the department to complete a psychosocial assessment of the caregiving family system in accordance with subsection 17-1454-7(b)(2).

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

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.(b)(4) No disclosure for CG5.
41.(b)(7)
No proof of positive TB test for CG2,4 and HHM.
41.(b)(8)
No current CPR CG 5.

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Foster Family Home

Quality Assurance

[17-1454-48.1]

48.1.(a) The home shall have documented internal emergency management policies and procedures for emergency situations that may affect the client, such as but not limited to:

48.1.(a)(1) Sudden illness or accident;

48.1.(a)(2) Death;

48.1.(a)(3) Violent acts or abuse;

48.1.(a)(4) Natural disasters;

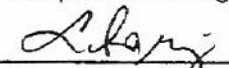
48.1.(a)(5) Fire; and

48.1.(a)(6) Power and telephone outage

Comment:

48.1 No Emergency Plan.


Compliance Manager


Primary Care Giver

4/8/15
Date

3/2/2015
Date

PCG WRITTEN RESPONSE TO CORRECTIVE ACTION PLAN DEFICIENCIES

(INCLUDE DEFICIENCY NUMBER)

PCG NAME: LUZ TARINAY

DATE: 3-1-2015

DEFICIENCY: 6.(d)(1)

How did you correct this deficiency? make sure dont forget to sign in and sign out before and after, and before the substitute left the Premises

How will you avoid committing this deficiency in the future?

We have to be carefull and make sure and always checked your paper.

DEFICIENCY: 7.1-(a)(1)

How did you correct this deficiency? [redacted] [redacted] did her fingerprint Done.

How will you avoid committing this deficiency in the future? Just to make sure all [redacted] paper or document is up to date and always checked before or after 2 yrs.

DEFICIENCY: 41.(b)(4) No disclosure for [redacted]

How did you correct this deficiency? [redacted] Disclosure Already sign her

How will you avoid committing this deficiency in the future? Dont forget to let sign and make sure to send in of fax to CTA [redacted] right away.

PCG WRITTEN RESPONSE TO CORRECTIVE ACTION PLAN DEFICIENCIES

(INCLUDE DEFICIENCY NUMBER)

PCG NAME: LUZ TARINAY

DATE: 3-1-2015

DEFICIENCY: 41.(b)(7)

No proof of Positive TB Test for SCG, 2, 4 and HHM

How did you correct this deficiency? ~~the~~ SCG 2, 4 and HHM Key all done
All their ~~paper~~ paper for TB Test

How will you avoid committing this deficiency in the future? ~~the~~ Always remind my
self for me to check all my paper and make sure
everything is current.

DEFICIENCY: 41.(b)(8)

No current CPR CS 5

How did you correct this deficiency? Send [redacted] to CPR she did Done already

How will you avoid committing this deficiency in the future?

Make sure to remind [redacted] and myself to always
check out the paper and make sure everything is

DEFICIENCY: IS up to date.
48-1 EMERGENCY Plan

How did you correct this deficiency? I make my emergency plan
and attached all my missing document

How will you avoid committing this deficiency in the future? Always ready my
paper and always look for everything missing in
my folder.

