

Foster Family Home - Corrective Action Report

Provider ID: 2-577736

Home Name: Noemi Arzaga, RN

1468 Mele Manu Street

Hilo HI 96720

Review ID: 2-577736-4

Reviewer:

Begin Date: 8/25/2015

End Date:

8/26/15

Foster Family Home

Required Certificate

[17-1454-6]

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

Comment:

Home visit done on 8/25/15 to survey for recertification. Home not in compliance on day of survey. Out of compliance items/deficiencies will be listed in the appropriate section of this document. PCG to send documentation for all deficiencies to CTA within 30 days of this survey. All documentation received within 30 days of the survey. Home is eligible for a one year recertification for three clients.

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) Background check documents, as provided in section 17-1454-7.1; Fieldprint completed, out of compliance for several days.



Compliance Manager

Primary Care Giver

8-25-15

Date

8/26/15

Date

What is the deficiency? APS Background check

Write rule number and rule? (17-1454-7) ; 7(b)(1)(C)

Why the deficiency happened? It was an overlook on my end, and thought the expiration was next month as I've scheduled an electronic auto phone reminder for September (every two years) instead of August. Once noted prior to survey, this PCG disclosed to compliance manager that primary caregiver's APS result is still pending.

What you have done about the deficiency – Result forwarded to compliance manager.

How you will keep the deficiency from happening again – As noted above, need to be vigilant with documentation expiration and making sure that manual and electronic auto-reminder coincides with the actual date of expiration of documents.

Thank you,


Noemi Arzaga