

Foster Family Home - Corrective Action Report

Provider ID: 1-130035

Home Name: Ricky Mericle, CNA

Review ID: 1-130035-4

4483 Luaoie Street

Reviewer:

Honolulu HI 96818

Begin Date: 6/26/2015

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 for recertification and change from 2 bed to 3 bed home on 6/23/2015. Corrective action plan issued with items due by 7/26/15.

6.(d)(1) Refer to appropriate sections of this review.

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

41.(f)(1) Tuberculosis clearances that meet department of health guidelines; and

Comment:

41.(f)(1) TB clearance for HHM#1 lapsed on 6/21/15. Current one is pending.

Foster Family Home Insurance Requirements [17-1454-49]

49.(a)(1) General.

Comment:

49.(a)(1) Liability insurance expired 12/9/14. Application in process for renewal.



Compliance Manager

Primary Care Giver

6/26/15
Date

6/26/15
Date

Jul01 15:03:36p

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01-Jul-2015 01:15:03

3.3

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MERICLE FOSTER HOME

4483 Luaoie St. Honolulu, HI. 96818

TO: .

CTA

PLAN OF CORRECTION

RM

¶ (f)(1) I realize there is no good excuse for letting one of my Household Member's TB test lapse. I had misread TB note as July not June. Since this occurrence I've set up and implemented a comprehensive printed spreadsheet that is easy to use and easy to maintain. It is setup as a yearly twelve month listing of all certificates, testing and in-services tallying and due dates with a monthly checking system for PCG, all SCGs and house-hold members. My PCG-SCG-Household Member Monthly Check Sheet holds up to 12 participants with two full lines per participant. I like the way it's set up, it's obvious and easy to read and use. With an empty box below each due date recorded, a line is put in each box when due date is the following year or more. If due date is within the year the below box is left open and filled in only after the testing or certification is completed and then with its new due date. I am sending a copy of a mock spreadsheet in use in order to show how it works.

I hope this satisfies your concerns. I like my new setup and plan to keep it on a clipboard above my desk. Mahalo for your help!

Ricky L. Mericle



June 30th 2015