

Foster Family Home - Corrective Action Report

Provider ID: 1-513029

Home Name: Tina Gagabi, CNA

Review ID: 1-513029-3

94-349 Ikepono Place

Reviewer:

Waipahu HI 96797

Begin Date: 11/18/2015

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 11/18/2015 for a 2-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 12/18/2015.

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#1 and CG#5 eCrim expired on 7/21/2015 and no current eCrim present in the home. HHM#2 and HHM#3 need one more set of fingerprinting.

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

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

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

Comment:

41.(b)(7) CG#1, CG#2, and CG#5 need proof of TB clearance for screening with CXR due to CXR results not present in the home. CG#2 and CG#4 need proof of TB clearance for screening with PPD due to PPD results not present in the home.

41.(f)(1) HHM#2 and HHM#3 need proof of TB clearance for screening with CXR and PPD due to CXR and PPD results not present in the home



Compliance Manager

Tina Gagabi

Primary Care Giver

11/18/2015

Date

11/18/15

Date

Written Plan of Correction

December 18, 2015

7.1(a)(1)

CG#1 + CG#5 now have a current Ecrim dated 11/8/15 and the 2nd set of HHM#2 now have a current fingerprint dated on 12/1/2015 and HHM#3 dated on 12/15/2015. The home were used tracking log for all due dates this will not happen again. documents Ecrim and fingerprint attach.

41(b)(7)

CG#1
CG#2
CG#4
CG#5 } have a proof of TB clearances with CXR + PPD results and will remain in the home binder permanently all the time. Document of PPD + CXR attach.

41.(f)(1)

HHM#2 + HHM#3 have a proof of TB clearances with CXR + PPD will remain in the home binder permanently all the time. Document of PPD + CXR attach.

Jina Nagabi
94-349 Ikepono Place
Waipahu HI 96799
12/21/2015