

Foster Family Home - Corrective Action Report

Provider ID: 4-100012

Home Name: Julie Bonilla, CNA

Review ID: 4-100012-5

1025 Kokomo Road

Reviewer:

Haiku HI 96708

Begin Date: 12/16/2015

End Date: 1/26/16

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

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

Comment:

Home visit for a 2 person recertification review made on 12/16/15. Currently has no patients. Corrective Action Report issued during home visit with all items due to CTA by 1/16/16.

6.(d)(1) - see applicable sections of the 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;

7.1.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

7.1.(a)(1) - No first year fingerprints for CG [REDACTED].

7.1.(a)(2) - Second year APS/CAN not done until 4/7/15 for CG [REDACTED] and HHM [REDACTED] (first APS/CAN done on 9/30/13).

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

41.(c) The primary caregiver shall attend twelve hours, and the substitute caregiver shall attend eight hours, of in-service training annually which shall be approved by the department as pertinent to the management and care of clients. The primary caregiver shall maintain documentation of training received by all caregivers, in the caregiver file in the home.

Comment:

41.(b)(7) - No current TB clearance for CG [REDACTED]

41.(b)(8) - No current BBP certification CG [REDACTED]

41.(c) - No In-service training classes for CG [REDACTED]

Compliance Manager

Primary Care Giver

12/16/15

Date

12/16/2015

Date

7.1.(9)(1)(2) -

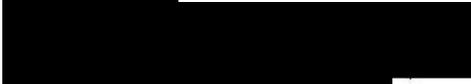


I now understand that APS / CAN and Fingerprints are done 2 years every now.

41(b)(7)(8)

Sent CTA current TB clearance, Blood Bore Pathogens Cent. and in Service Training classes for all CG's.

I have written all items and expiration dates on paper and placed in front of my CTA binder and also on my iPhone 5 calendar. I will review weekly.



1/26/2016
(2016)