

Foster Family Home - Corrective Action Report

Provider ID: 1-120026

Home Name: Maridel Sagun, CNA

Review ID: 1-120026-6

91-1060 Kaunolu St

Reviewer:

Ewa Beach HI 96706

Begin Date: 12/28/2015

End Date: 1/24/2016

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 12/28/2015 for a 2-bed change to 3-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 1/11/2016.

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 [redacted] an CG [redacted] completed one set of fingerprinting and 2nd set of consecutive fingerprinting not present. CG [redacted] eCrime due on 2/6/2015 but renewed on 3/7/2015 with one month lapse. CG [redacted] eCrime due on 2/8/2015 but renewed on 3/7/2015 with one month lapse.

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

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

Comment:

41.(b)(7) CG [redacted] TB clearance screening done on 2/7/2015 and CG [redacted] TB Clearance screening done 4/6/2015, both CG [redacted] and CG [redacted] with no PPD or TST proof of positive skin test.

Compliance Manager

Primary

12/28/2015
Date

12/28/15
Date

Written Plan of Correction

January 24, 2016

7.1 (a.) CG [REDACTED] & CG [REDACTED] & CG [REDACTED] completed 2nd set of fingerprint and prior CM witnessed with letter. Attached Letter.

CG [REDACTED] and CG [REDACTED] will not lapse in the future for ecrim because the home has a calendar to remind the home for all due dates.

41.(b) (7) CG [REDACTED] and CG [REDACTED] now have proof of (+) skin test for TB. Screening clearance this will not happen in the future because the home has a calendar for all due dates. Document Attached.

Date: January 24, 2016

[REDACTED]
MARIDEL SAGUN-PCG

**91-1060 Kaunolu street
Ewa beach HI, 96706**