

Foster Family Home - Corrective Action Report

Provider ID: 1-623555

Home Name: Nicerita Rabut, CNA

Review ID: 1-623555-4

44-781 Kaneohe Bay Drive

Reviewer:

Kaneohe HI 96744

Begin Date: 1/7/2016

End Date: 1/27/2016

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 1/7/2016 for a 2-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 2/7/2016.

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] HHM [REDACTED] eCrim expired on 12/26/2014 but renewed on 1/5/2015 with 10 days 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

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

Comment:

41.(b)(7) CG [REDACTED] last TST/PPD was done on 3/21/2012 and no current TST/PPD for TB clearance present.

41.(f)(1) HHM [REDACTED] last TST/PPD was done on 4/15/2011 and no current TST/PPD for TB clearance present.

Foster Family Home Fire Safety [17-1454-45]

45.(b)(2) All caregivers have been trained to implement appropriate emergency procedures in the event of a fire.

Comment:

45.(b)(2) CG [REDACTED] conducted the monthly fire drill and no document present for other CGs to conduct fire drill.

Compliance Manager

Primary Care Giver

1/27/2016
Date

1-7-2016
Date

Written Plan of Correction

January 27, 2016

7.1(a)(1)

The home will not lapse in the future and utilizes the Tracking program to track due dates.

41.

This will not happen in the future because the home has a tracking program for due dates. Results attached.

41. (F)(1)

The home now keeps track of the due date that will not happen in the future. Results attached.

45.

The CGs will take turn to conduct fire drill every month. To prevent this happening again in the future. Attached Fire Drill

January 27, 2016

PCG
Nice Family Foster Home
44-781 Kaneohe Bay Drive