

Foster Family Home - Corrective Action Report

Provider ID: 4-110017
Home Name: Estrelita Gaoiran, CNA Review ID: 4-110017-4
440 Kea Street Reviewer:
Kahului HI 96732 Begin Date: 1/29/2016 End Date: 2/17/16

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

6.(d)(1) Comply with all applicable requirements in this chapter; and
Comment:
Home visit on 1/29/16 to 2 bed home changing to 3 bed. Report issued at time of review with missing items due by 2/29/16.
6.(d)(1) Refer to appropriate sections of this report.

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

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.
Comment:
41.(b)(8) Lapse of CPR and first aid for CG [redacted] between 3/18/12 and 5/3/14. Current certificate is valid until 5/3/16.

Person Staffing 3 Person Staffing Requirements [17-1454-41] (3P)

41.(3P)(a)(4) A current Certified Nurses Aide or Nurse Aide certificate plus one year of experience in a home setting. If the certificate is expiring within the next 30 days, evidence of a new certificate must be provided. Substitute caregivers have a minimum of one year work experience as a caregiver in a community residential setting or in a medical facility.
Comment:
41.(3p)a.4. Documentation showing at least 1 year of experience for CG's [redacted] is absent.

Compliance Manager
[redacted]

Primary Care Giver

Date
01/29/16

Date

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440 Kea Street

Reviewer:

Kahului HI 96732

Foster Family Home: Personnel and Staffing

17 – 1454 – 41

Corrective action plan 41.(b)(8)

We have created a balanced calendar which is now notated 3 months before expiration date ensure no lapse. Also maintain previous year in hand for proper time stamp.

3 Person Staffing: 3 Person Staffing Requirements

17 – 1454 – 41 (3P)

Corrective action plan 41.(3p)a.4

When the time comes that we become a 3 person Foster Home, we will comply with documentation showing at least 1 year experience in a community residential setting or in a medical facility. Going forward that the job experience will be for all caregivers and documents will be included in the administrative binder.



Estrelita "Tetchie" Gaoiran

Date: 02-17-2016

*PCG demonstrates she has obtained job experience forms for all caregivers and has placed them in binder. All have at least 1 year experience.
2/29/16*