

# Foster Family Home - Corrective Action Report

Provider ID: 1-120033

Home Name: Faatu Ripley, CNA

Review ID: 1-120033-6

91-588 Pohakupuna Road

Reviewer:

Ewa Beach HI 96706

Begin Date: 2/9/2016

End Date: 3/4/16

## 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 3 person recertification review made on 2/9/16. Corrective Action Report issued during home visit with all items due to CTA by 3/9/16.

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 current eCrim for CG [REDACTED]

7.1.(a)(2) - No current APS/CAN for CG [REDACTED]

## 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 CPR, First Aid, and BBP certification for CG [REDACTED]

41.(c) - Needs 12 hours of in-service training in 2015 for CG [REDACTED]

Compliance Manager

Primary Care Giver

Date

Date

# Statement

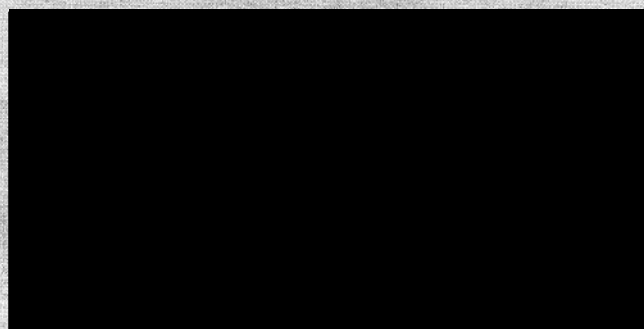
7.1 (9)(1)(2) - Email CTA Current ecrim & Aps/CAN  
for [REDACTED] on 2/~~23~~<sup>15</sup>/16

41. (b)(7)  
41. (b)(8)  
41. (c)

Email CTA Current (CPR, First Aid,  
BBP certification & TB Clearance  
and 12-hour inservice) training  
2015 on 2/15/16 for CG [REDACTED]

I stored every item with  
expiration date on my iPhone  
Such as, Aps/CAN, TB, CPR,  
First Aid.

Set reminder on my iPhone to  
1 month prior to expiration date



3/4/16