

Foster Family Home - Corrective Action Report

Provider ID: 1-110025

Home Name: Glorita Gilo, CNA

2921 Laelae Way

Honolulu

HI 96819

Review ID: 1-110025-4

Reviewer:

Begin Date: 1/26/2016

End Date: 2/21/2016

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 1/26/2016 for a 2-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 2/26/2016.

6 (d)(1) see applicable sections of this review

Foster Family Home Background Checks [17-1454-7.1]

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)(2) CG [REDACTED] APS/CAN done on 9/13/2013 renewed on 12/11/2015 with about 3 months lapse. CG [REDACTED] APS/CAN done on 10/1/2013 renewed on 12/11/2015 with about 2 months lapse.

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

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

Comment:

41.(f)(1) CG [REDACTED] completed the annual TB Clearance Screening on 1/22/2016 but no proof of positive PPD and negative CXR present.
CG [REDACTED] completed the annual TB Clearance Screening on 3/4/2016 but no proof of positive PPD and negative CXR 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) Only CG [REDACTED] conducted appropriate emergency procedures for fire drills and no records of CG [REDACTED] and CG [REDACTED] conducted fire drills.

Compliance Manager

Primary Care Giver ✓

Date

Date

1/26/16

Written Plan of Correction

2/10/16

1) 7.1(a)(2) CG # [redacted] + CG [redacted] will not lapse for APS/CAN in the future coz the home has a calendar for all over due document for renew before due date.

2) 4.1(F)(1) - CG [redacted] + CG [redacted] now relocated ⊕ PPD 7 - CXRS are kept in the home binder permanently + not- (Document attached) happen again in the future

3) 45(B)(2) - CG [redacted] - now conducted fire drill. This will not happen in the future because all CGS must conduct fire drill. (Fire drill attach)

2/10/16 - Klovita Gilo Foster Home
2921 Raelae Way Hon. HI 96819