

Foster Family Home - Corrective Action Report

Provider ID: 1-100112

Home Name: Jane Cabrerros, RN

Review ID: 1-100112-5

1730 Kilohi Street

Reviewer:

Honolulu HI 96819

Begin Date: 1/12/2016

End Date: 2/23/2016

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

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) CC [redacted] eCrim expired 10/20/2012 and renewed on 6/20/2014 with more than 2 yrs lapse. HHM [redacted] eCrim expired 10/20/2013 and renewed on 6/20/2014 with 8 months lapse.

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) CC [redacted] CPR expired on 3/2/2014 and renewed on 3/20/2016 with about 18 days lapse. Also, BBP last done on 9/12/2014 and no current BBP present.

Compliance Manager

Primary Care Giver

Date

1/12/16

Date

Written Plan of Correction

2/11/16

7.1.(a) (1) CG [REDACTED] & HHM [REDACTED] e-crime will not lapse in the future because the home will have calendar planner and reminder to renew e-crime two weeks before the expiration date.

41.(b)(8) CG [REDACTED] CPR will not lapse in the future because the home will have calendar planner and reminder to renew CPR two weeks before the expiration date.

PREVIOUS BLOODBORNE PATHOGEN (was not in the Home Binder on 1/12/2016 at the time of review). Able to retrieve in service done from work for CG [REDACTED] dated 2/7/2015.

CURRENT/Renewed Blood Borne Pathogen done on January 28,2016 for CG [REDACTED]
This will not happen again because the Home will keep all requirements in the Home Binder at all times.
BBP dated 02/07/2015 and 01/28/2016 attached.

[REDACTED]

02/11/16

Jane G. Cabrerros
1730 Kilohi St
Honolulu HI 96819