

Foster Family Home - Corrective Action Report

Provider ID: 1-100016

Home Name: Marilyn Mooring, CNA

Review ID: 1-100016-4

94-531 Kipou Street

Reviewer:

Waipahu HI 96797

Begin Date: 1/27/2016

End Date: 2/24/16

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 1/27/16. Corrective Action Report issued during home visit with all items due to CTA by 2/27/16.

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;

Comment:

7.1.(a)(1) - No current eCrim for CG [REDACTED]

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

41.(a)(3) Have at least one year of experience in a home setting as a NA, a LPN, or a RN; and

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.(a)(3) - No job experience form showing 1 year job experience for CG [REDACTED]

41.(b)(7) - No current TB clearance for CG [REDACTED]

41.(b)(8) - No current First Aid certification for CG [REDACTED]

41.(c) - No in-service training for 2015.

3 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) - No current CNA certification for CG [REDACTED]

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Insurance Requirements

[17-1454-49]

49.(a)(1) General;

Comment:

49.(a)(1) - No current liability insurance.

Compliance Manager

Primary Care Giver

1/27/16
Date

1/27/14
Date

Feb. 24, 2016

TO whom it may concern, I Marilin Mooring sending my corrective Action Report.

7.1.(a)(1) - Sent CTA a current Exam for se [REDACTED] on 3/15/16.

41.(a)(3)(b)(7)(b)(8)(c) - Sent CTA a current job experience form, TB clearance, first aid certification, and in-service training certification on 3/15/16.

41.(3P)(a)(4) - Sent CTA a current CTA certificate for se [REDACTED] on 3/15/16.

49.(a)(1) - Sent CTA a current proof of liability insurance for 2016 on 3/15/16.

I placed all items with expiration dates on new Apple computer and will review monthly.

Respectfully Yours,
Marilyn Mooring

[REDACTED]
Feb. 24, 2016