

# Foster Family Home - Corrective Action Report

Provider ID: 5-150013

Home Name: Norwena Bacud Visitacion,  
CNA

Review ID: 5-150013-2

1975 Kaku Street

Reviewer:

Lihue HI 96766

Begin Date: 12/10/15<sup>SE</sup>

End Date: 1/13/16

## 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 2 person recertification review made on 12/10/15.

Corrective Action Report issued during home visit with a written plan of correction due to CTA by 1/10/1.

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) CG [REDACTED] No fingerprints on record.

7.1.(a)(2) CG [REDACTED] No APS/CAN on record

## Foster Family Home Information Confidentiality [17-1454-13.1]

13.1.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

13.1.(b)(5) CG [REDACTED] no confidentiality/ privacy training.

## 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.

Comment:

41.(b)(7) CG [REDACTED] no proof of T.B test on record.

41.(b)(8) CG [REDACTED] No proof of Blood Borne Pathogen from 3/17/15-current.

Compliance Manager

Primary Care Giver

Date

Date

12/10/15

12/10/15

Corrective Action Plan

December 20, 2015

7.1.a.1 – received a copy of fingerprints dated 4/5/2014 for caregiver [REDACTED]. It is on file in the home personnel record. The home will utilize a computer program to track when personnel requirements are due to prevent any requirement from expiring in the future. Attached is the fingerprints for caregiver [REDACTED].

7.1.a.2 – received a copy of APS/CAN dated 4/5/2014 for caregiver [REDACTED]. It is on file in the home personnel record. The home will utilize a computer program to track when personnel requirements are due to prevent any requirement from expiring in the future. Attached is the fingerprints for caregiver [REDACTED].

13.1.b.5 – the home provide training and in service regarding confidentiality policies and procedures and client's rights to caregiver [REDACTED]. Caregiver [REDACTED] signed the confidentiality form and it was kept in home personnel record. The home will provide training and in service to newly hired caregiver to keep this from happening in the future.

41.b.7 -the home received a current TB clearance from caregiver [REDACTED] dated 7/17/15. It is on file in the home personnel record. The home will utilize a computer program to track when personnel requirements are due to prevent any requirement from expiring in the future. Attached is the TB clearance for caregiver [REDACTED].

41.b.8 – Caregiver [REDACTED] all did the in service for blood Born Pathogen online. All passed and was given certificate. Certificates were kept in the home personnel record. Attached are the certificates for the caregiver [REDACTED]. Primary caregiver will make sure all newly hired caregivers will have in service for Blood Born Pathogen with certificate to keep this from happening in the future.

Signed: [REDACTED] 12/20/15

Norwena Visitacion

1975 Kaku St.

Lihue, HI 96766

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# Corrective Action Plan

Feb. 5, 2016

7.1.a.1 - obtained a new copy of fingerprints dated 2/3/2016 for caregiver [REDACTED]. The home will utilize a computer program to track when personnel requirements are due to prevent any requirement from expiring in the future. Attached is fingerprint for caregiver [REDACTED].

7.1.a.2 - obtained a new set of APS/CAN dated 2/3/2016 for caregiver [REDACTED]. The home will utilize a computer program to track when personnel requirements are due to prevent any requirement from expiring in the future. Attached is a copy of caregiver [REDACTED] APS/CAN.

Signed: Miritacion (2/5/2016)  
(Primary Caregiver)