

Foster Family Home - Corrective Action Report

Provider ID: 5-160044

Home Name: Alma Dacuycuy, CNA

Review ID: 5-160044-1

4633 Opukea St.

Reviewer:

Lihue HI 96766

Begin Date: 6/16/2016

End Date: 7/3/2016

Foster Family Home Required Certificate [17-1454-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6 (d)(1) The NEW Home visit made [REDACTED] for a 2-bed certification. Corrective action report issued during the NEW Home visit with corrective action plan due to CTA [REDACTED]

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;

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) HHM [REDACTED] Fingerprinting not present in the home.

7.1.(a)(2) HHM [REDACTED] Adult Protective Service and Child Neglect Abuse checks not present in the home.

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.

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

Comment:

41.(b)(8) CG [REDACTED] Blood borne pathogen and infection control certificate not present in the home.

41.(f)(1) HHM [REDACTED] TB clearance not present in the home.



WRITTEN PLAN OF CORRECTION

7-1 (a)(1) The home sent current fingerprint result for #HM [redacted]
The home will make sure this will not happen again in the future because the home now has a tracking log for all requirements before due date.

7-1 (a)(2) The home sent current APS CAN result for #HM [redacted]
The home will make sure this will not happen again in the future because the home will now utilize a computer program to track when personal requirements are due in the future.

41. (b)(8) CG [redacted] completed Blood Borne Pathogen and Infection control certificate [redacted]
This will not happen again in the future because the home now has the tracking log for all requirements before due date
The blood Borne Certificate for [redacted]

41. (f)(1) [redacted]
The home sent current TB clearance for #HM [redacted] attached is the TB clearance for #HM [redacted]
The home will make sure the file is in the personal record. The home will make sure this will not happen again because now the home has a tracking log for all the requirements before due date.

