

Foster Family Home - Corrective Action Report

Provider ID: 1-626533

Home Name: Janeth Doruelo, CNA

94-698 Honowai Street

Waipahu HI 96797

Review ID: 1-626533-6

Reviewer:

Begin Date: 6/28/2106

End Date: 7/22/2016

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 [REDACTED] for a 3-bed recertification. Corrective action report issued during 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) CG#4 eCrim expired [REDACTED] but renewed [REDACTED] with 5 days lapse. CG#5 eCrim expired [REDACTED] but renewed [REDACTED] with 3 days lapse.

7.1.(a)(2) CG#5 Adult Protective Service and Child, Abuse, and Neglect checks (APS/CAN) expired [REDACTED] but renewed [REDACTED] with 5 days lapse. CG#7 Adult Protective Service and Child, Abuse, and Neglect checks (APS/CAN) expired [REDACTED] but renewed [REDACTED] with about 1 month 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) CG#3 CPR and First Aid expired [REDACTED] but renewed [REDACTED] with about 16 days lapse. CG#4 CPR expired [REDACTED] but renewed [REDACTED] with about 3 months lapse. Blood borne Pathogen expired [REDACTED] but renewed [REDACTED] with about 3 days lapse.

Foster Family Home Fire Safety [17-1454-45]

45.(a) The home shall conduct, document, and maintain a record, in the home, of unannounced fire drills at different times of the day, evening, and night. Fire drills shall be conducted at least monthly under varied conditions and shall include the testing of smoke detectors.

Comment:

45.(a) No night fire dill conducted in the home.



WRITTEN PLAN OF CORRECTION

7.1(a)(1) CG#4 and CG#5 will not lapse in renewing eCrim. The home will utilize a computer program to track when personnel requirements before the due dates to prevent any requirement from expiring again in the future.

7.1.(a)(2) CG#5 and CG#7 will not lapse in renewing APS/CAN. The home will utilize a computer program to track when personnel requirements before the due dates to prevent any requirement from expiring again in the future.

41.(b)(8) CG#3 will ^{not} lapse in CPR and First Aid and CG#4 will not lapse in CPR and Blood born Pathogen. The home will utilize a computer program to track when personnel requirements before the due dates to prevent any requirement from expiring again in the future.

45.(a) The home conducted a night fire drill  The home will utilize a computer program to track all fire drill records to ensure fire drill will conduct in a random time 24/7 day, evening and night in the future so this will not happen again.

