

Foster Family Home - Corrective Action Report

Provider ID: 1-561408

Home Name: Jennifer Kaukeano, CNA

Review ID: 1-561408-3

91-924 Pailani Street

Reviewer:

Ewa Beach

HI 96706

Begin Date: 5/13/2016

End Date:

6/13/16

Foster Family Home

Required Certificate

[17-1454-6]

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

Comment:

Home visit [REDACTED] for recertification review of 2 bed home. A corrective action report was issued at time of review with all requirements and corrective action plan due [REDACTED]

6.(d)(1) Refer to appropriate 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) HHM #3 is missing 2nd fingerprint [REDACTED]

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) Current documentation of first aid training for CG #3 is absent. [REDACTED]

Foster Family Home

Records

[17-1454-52]

52.(a)(3) A list of applicable community resources.

52.(c)(8) Personal inventory.

Comment:

52.(a)(3) A list of community resources is missing.

52.(c)(8) A personal inventory for client #2 is absent.

AA
Am:



17-1454-7.1(a) The home was missing 2nd fingerprint for one of the household member number 3. The home will utilize a computer program to track when all requirements are due to prevent any requirement from expiring in the future.



17-1454-41.(b)(8) The home was missing CG#3's first aid training. The home will utilize a computer program to track when all requirements are due to prevent any requirement from expiring in the future. Attached is the copy of CG#3 first aid training.

17-1454-52.(a)(3) The home was missing list of community resources. The list of community resources was obtained from American Savings Bank and now inside the home's binder with all the required documents.

17-1454-52.(c)(8)A The home could not locate copy of client #2 belonging's list. The home did another belongings list for client #2 and will make sure to maintain copy at all times and will update if it needs to.

