

Foster Family Home - Corrective Action Report

Provider ID: 1-140034

Home Name: Lucrecia D. Paraon, CNA

Review ID: 1-140034-3

91-1168 Kauiki Street

Reviewer:

Ewa Beach HI 96706

Begin Date: 3/22/2016

End Date: 4/4/16

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 1 person recertification review [REDACTED]. Corrective Action Report issued during home visit with all items due to CTA [REDACTED]

6.(d)(1) - see applicable sections of the review

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) - No current TB clearance for CG #2, CG #3, and HHM #1.

41.(b)(8) - No current BBP certification for CG #3.

Foster Family Home Quality Assurance [17-1454-48.1]

48.1.(a) The home shall have documented internal emergency management policies and procedures for emergency situations that may affect the client, such as but not limited to:

Comment:

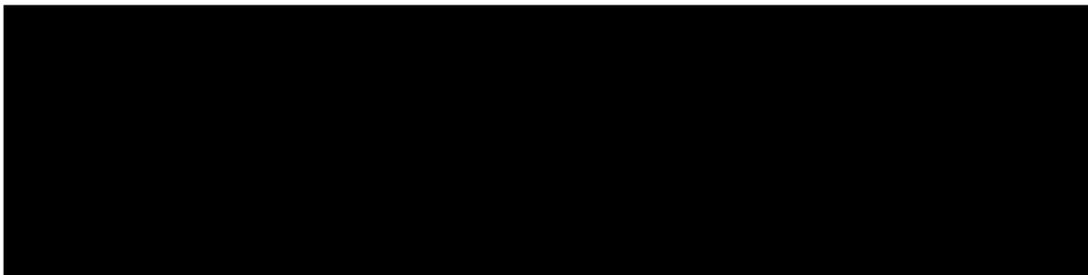
48.1.(a) - Emergency Preparedness plan not signed by all CG's.

Foster Family Home Fiscal Requirements [17-1454-49.1]

49.1.(c) All fiscal related material shall be maintained by the home in accordance with generally accepted accounting principles, in form conducive to sound and efficient fiscal management and audit.

Comment:

49.1.(c) - No monthly budget being maintained by CG #1.



Community Ties of America, Inc.

Attn: To: RMI

41. (b) (7) - Sent current TB clearance for CG #2, CG #3 and I+Hm #1 to CTA [REDACTED]

41. (b) (8) - Sent current BPP certificate for CG #3 to CTA [REDACTED]

48. 1 (9) - Sent my emergency preparedness plan signed by all my CG's to CTA [REDACTED]

49. 1 (c) - Sent monthly budget to CTA [REDACTED]

I have now placed all items with expiration dates in the front on my CTA binder. I will review monthly. I now understand the reason for EPP and will review with new CG's. I will keep a budget monthly with the form given to me by CTA.

[REDACTED]