

Foster Family Home - Corrective Action Report

Provider ID: 1-513277

Home Name: Mary Ann Katano, CNA
91-1107 Kaunolu Street
Ewa Beach HI 96706

Review ID: 1-513277-4

Reviewer:

Begin Date: 7/11/2016

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#1 eCrim expired [REDACTED] but renewed [REDACTED] with about 4 days lapse. CG#2 and HHM#1 eCrim expired [REDACTED] but renewed [REDACTED] with about 2 weeks lapse.

7.1.(a)(2) CG#1, CG#2, and HHM#1 Adult Protective Services, Child, Abuse, and Neglect (APS/CAN) checks expired [REDACTED] but renewed [REDACTED] with about 12 days lapse.

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.(f) The primary caregiver shall maintain a file on all adult household members who are not substitute caregivers with evidence that they have current:

Comment:

41.(b)(7) CG#2 TB Clearance last done [REDACTED] but renewed [REDACTED] with about 16 days lapse.

41.(f) HHM#1 TB Clearance last done [REDACTED] but renewed [REDACTED] with about 10 days lapse.

Written Plan Correction

7.1(a)(1) CG #1, CG #2 and HHM #1 will not lapse again in the future again, because my home has a tracking log made before due date for all requirement.

7.1(a)(2) CG #1, CG #2 and HHM #1 will not lapse (APS/CAN) adult protection services, child abuse and neglect in the future again because my home has a tracking log made before due date for all requirement.

41(b)(7) CG #2, HHM #1 will not lapse TB clearance in the future again because my home has tracking log before due date for all requirement.