

Foster Family Home - Corrective Action Report

Provider ID: 1-512732

Home Name: Mary Jhane Lazo, CNA

Review ID: 1-512732-7

94-460 Awamoi Street

Reviewer:

Waipahu

HI 96797

Begin Date: 7/12/2016

End Date: 8/3/2016

Foster Family Home Required Certificate

[17-1454-6]

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

Comment:

6 (d)(1) Home visit made on 7/12/2016 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#3 Second set of finger printing not present in the home [REDACTED]

7.1.(a)(2) CG#2 and HHM#2 Adult Protective Services; Child, Abuse, and Neglect (APS/CAN) expired [REDACTED] but renewed [REDACTED] with about 6 weeks lapse. CG#3 Last APS/CAN completed on [REDACTED] and no current APS/CAN present in the home. HHM#3 APS/CAN expired [REDACTED] but renewed [REDACTED] with about 20 days 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#2 CPR and First Aid expired [REDACTED] but renewed [REDACTED] with about 9 days lapse.

Compliance Manager

MJ Lazo

Primary Care Giver

Date

7/12/2016

Date

Written Plan of Correction

Date: 7/29/2016

7.1. (a)(1) - CG #3 completed second set of finger printing [REDACTED]. The home will use cell phone calender to track when all personnel requirements are due to prevent any requirement from expiring again in the future.

7.1. (a)(2) - CG #3, HHM #2 and HHM #3 will not lapse APS/CAN in the future.

CG #3 completed the APS/CAN [REDACTED]. All these will not happen again. The home will use cell phone calendar to track when all personnel requirements are due to prevent any requirements from expiring in the future.

4.1 (b)(8) - CG #2 CPR and First aid will not lapse, the home will use cell phone Calendar to track when all personnel requirements are due to prevent any requirements from expiring again in the future.

Date: 7/29/2016

SIGN: MARY JHANE LAZO
MARY JHANE LAZO
Home address : 94-460 Awamoi street
Waipahu, HI 96797