

Foster Family Home - Corrective Action Report

Provider ID: 1-140029

Home Name: Melanie Valera, CNA

Review ID: 1-140029-3

91-445 Pohakupuna Road

Reviewer:

Ewa Beach HI 96706

Begin Date: 2/22/2016

End Date: 3/12/2016

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 2-bed change to 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;

Comment:

7.1.(a)(1) CG#3 Last fingerprinting done [REDACTED] and no 2nd fingerprinting present.

Foster Family Home Personnel and Staffing [17-1454-41]

41.(a)(3) Have at least one year of experience in a home setting as a NA, a LPN, or a RN; and

41.(b)(7) Have a current tuberculosis clearance that meets department of health guidelines; and

41.(f)(1) Tuberculosis clearances that meet department of health guidelines; and

Comment:

41.(a)(3) CG#2 and CG#3 Home job experience not present.

41.(b)(7) CG#2 TB Screening clearance done by MD [REDACTED] but the proof of positive TST or PPD and negative CXR not present.

41.(f)(1) HHM#1 TB Screening clearance done by MD [REDACTED] but the proof of positive TST or PPD not present. HHM#2 last PPD or TST was done [REDACTED] and no current TST present.

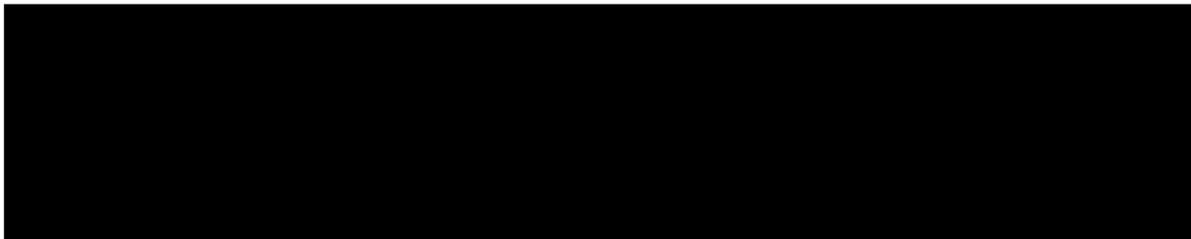
Foster Family Home Insurance Requirements [17-1454-49]

49.(a)(1) General;

Comment:

49.(a)(1) CG#3 Liability Insurance not present.

Application for 3 clients cancelled



WRITTEN PLAN OF CORRECTION

[REDACTED]

7.1.(a)(1) CG#3 has now relocated the second set of fingerprinting [REDACTED]

[REDACTED]

41.(a)(3) CG#2 and CG#3 they do not have job experience. Application for 3 clients was cancelled.

41.(b)(7) CG#2 the proof of positive TST/PPD and negative chest X-ray located and the dates for TST

[REDACTED]

49.(a)(1) CG#3 I already included him in my insurance.

[REDACTED]

All of the above will not happen again in the future because the home has now a tracking log for all the documents before due dates.

[REDACTED]

[REDACTED]