

Foster Family Home - Corrective Action Report

Provider ID: 1-560715

Home Name: Nancy Lopez, CNA

Review ID: 1-560715-4

91-572 Akua Street

Reviewer:

Ewa Beach HI 96706

Begin Date: 7/1/2016

End Date: 7/3/2016

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 [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)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

7.1.(a)(2) CG #2, #3, #4, and #5 Adult Protective Services and Child, Abuse, and Neglect (APS/CAN) checks expired [REDACTED] but renewed [REDACTED] with 3 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

Comment:

41.(b)(7) CG# 3 TB clearance expired [REDACTED] but renewed [REDACTED] with about 5 months lapse. CG#4 TB clearance expired [REDACTED] but renewed [REDACTED] with about 2 years lapse.



Subject: Written Plan of Correction

RE: CTA Re-Certification Visit

CTA compliance manager re-certification visit had produce deficiencies listed below.

- 7.1(a) 2 CG#2,3,4 and 5 (APS/CAN) checks expired [redacted] and renewed [redacted] 3 days lapse

Corrective Action:

PCG will insure that CG # 2, 3, 4 and 5 APS/CAN checks will not lapse again. PCG will develop a tracking log form for all caregivers requirements indicating due dates.

- 41.(b)(7) CG # 3 TB clearance expired [redacted] renewed [redacted] about 5 months lapse.
CG # 4 TB clearance expired [redacted] renewed [redacted] about two years lapse.

Corrective Action:

PCG will insure that CG # 3 and 4 TB clearance will not lapse again. Tracking log form will be utilized to insure lapse in all caregivers requirements will not occur in the future.

