

Foster Family Home - Corrective Action Report

Provider ID: 1-110061

Home Name: Necita Chaffin, CNA

Review ID: 1-110061-6

94-1134 Kahuamo Street

Reviewer:

Waipahu HI 96797

Begin Date: 7/28/2016

End Date: 8/9/2016

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 7/28/2016 for a 2-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 6 days lapse.

7.1.(a)(2) CGs#1, #3, and #4 Current Adult Protective Services, Child, Abuse, and Neglect (APS/CAN) checks not present in the home.

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) CG#1 last TB clearance done [REDACTED] which expired [REDACTED] but renewed [REDACTED] with about 3 months lapse. CG#2 last TB clearance done [REDACTED] which expired [REDACTED] but renewed [REDACTED] with about 5 months lapse. CG#4 last TB clearance done [REDACTED] which expired [REDACTED] but renewed [REDACTED] with about 3 months lapse.

41.(b)(8) CG#1 CPR and 1st Aid training expired [REDACTED] but renewed [REDACTED] with about 4 months lapse. CG#3 Blood Borne Pathogen training expired [REDACTED] but renewed [REDACTED] with about one month lapse. CG#4 CPR and 1st Aid training expired [REDACTED] but renewed [REDACTED] with about one months lapse.

Compliance Manager

Date

Primary Care Giver

07-28-16

Date

Written Plan of Correction

8/2/16

7.1(a)(1) Ecrim will not lapse again in the future

7.1 (a)(1) APS/CAN scan will not lapse in the future

41(b)(7) CG#1, CG#2, and CG#4 will not lapse TB clearance in the future

41(b)(8) CG#1 and CG#4 will not lapse again in CPR/First Aid in the future. CG#3 will not lapse in Bloodborne Pathogen training in the future.

Regarding all lapses above, the home will prevent this happening again in the future. The home created a calendar for all requirements before due date.

8/2/16



(Necita Chaffin)

94-1134 Kahuame St, Waipahu HI, 96797