

Foster Family Home - Corrective Action Report

Provider ID: 1-511156

Home Name: Rosita Peneku, CNA

Review ID: 1-511156-4

89-210 Huikala Place

Reviewer:

Waianae

HI 96792

Begin Date: 7/7/2016

End Date: 8/5/16

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 7/7/2016 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) HHM#4 Fingerprinting results not present in the home.

7.1.(a)(2) HHM#4 Adult Protective Service, Child, Abuse, and Neglect (APS/CAN) results not present in the home.

Foster Family Home Personnel and Staffing

[17-1454-41]

41.(a)(2) Be a NA, an LPN, or a RN;

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

Comment:

41.(a)(2) CG#3 CNA license expired [REDACTED] and no current CNA license renewal document present in the home.

41.(b)(7) CG#3 No proof of positive PPD or TB skin test and negative chest x-ray for TB Clearance TB screening done [REDACTED]

Compliance Manager

Rosita Peneku

Primary Care Giver

Date

7/7/16

Date

Plan of Correction

July 7 2016

7.1. (a) (1) HHM#4 - Now has the Fingerprinting results [REDACTED]
This will not happen again in future because the home now has a check list for all requirements before due date.

7.1 (a)(2) HHM#4 - Now has the Adult Protective Services Child Abuse and Neglect (APS/CAN). [REDACTED] This will not happen again in future because the home now has a checklist for all requirements before the due date.

41. (a)(2) CG#3 - Now has the CNA License [REDACTED]
This will not happen again in future because the home now has a checklist for all requirements before the due date.

41. (a)(7) CG#3. Now have proof of TB clearance with PPD and CXRAY results. This is not gonna happen again in future because the home has now a checklist for all requirements before due date.

DATE: AUG. 3 2016

SIGNATURE: ROSITA PENEKUL
Rosita Penekul

HOME: 89-210 HUKALA PLACE
ADDRESS WAIAANAE HI 96792

