

Foster Family Home - Corrective Action Report

Provider ID: 5-110046

Home Name: Shallee Erorita, CNA

Review ID: 5-110046-4

4011 Lawehana Street

Reviewer:

Lihue HI 96766

Begin Date: 6/17/2016

End Date: 7/3/16

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 [REDACTED] for a 2-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA [REDACTED].

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#1 Adult Protective Service and Child Neglect and Abuse (APS/CAN) checks expired [REDACTED] but renewed [REDACTED] with about 4 months lapse. CG#2 APS/CAN checks expired [REDACTED] but renewed [REDACTED] with about 1 month 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#1 CPR and First Aid expired [REDACTED] but renewed [REDACTED] with about 2 weeks lapse. CG#3 CPR and First Aid expired [REDACTED] but renewed [REDACTED] with over 2 months lapse.

Compliance Manager

Shallee Erorita

Primary Care Giver

Date

6/17/16

Date

WRITTEN PLAN OF CORRECTION

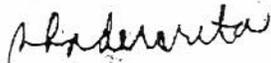
July 3, 2016

7.1-(a)(2) CG#1 and CG#2 will not lapse in the future for APS/CAN. The home will use the iPhone calendar to remind CGs to update APS/CAN and all other important requirement. Therefore, this will not happen again in the future.

41(b)(8) CG#1 and CG#3 will not lapse in the future for CPR and First Aid. The home will use the iPhone calendar to remind CGs to update CPR, First Aid and all other important requirement. Therefore, this will not happen again in the future.

July 3, 2016

Signed: Shallee Erorita



4011 Lawehana St.

Lihue, HI 96766