

Foster Family Home - Corrective Action Report

Provider ID: 1-150009

Home Name: Victor Jr. Laforteza, CNA

Review ID: 1-150009-2

1061 Ilima Drive

Reviewer:

Honolulu HI 96817

Begin Date: 3/4/2016

End Date: 3/29/2016

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 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 and CG#2 Fingerprinting done [REDACTED] and second sets of fingerprinting not present in the home.

7.1.(a)(2) CG#1 and CG#2 APS/CAN expired [REDACTED] but renewed [REDACTED] with about 2 months laps

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#3 TB clearance expired [REDACTED] and no current TB clearance present. CG#4 TB screening expired [REDACTED] and no current TB clearance present.

41.(b)(8)CG#4 BBP not present in the home.

Foster Family Home Fire Safety

[17-1454-45]

45.(b)(2) All caregivers have been trained to implement appropriate emergency procedures in the event of a fire.

Comment:

45.(b)(2) Only CG#1 conducted the fire drill.

Compliance Manager

Victor Laforteza

Primary Care Giver

Date

3/4/16

Date

Written Plan of Correction

Date: March 28, 2016

7.1 (a) (1) CG#1 and CG#2 now completed the 2nd set of fingerprint [REDACTED]. The home will utilize a computer program to track when personnel requirements are due to prevent any requirement from expiring in the future. [REDACTED]

7.1 (a) (2) CG#1 and CG#2 APS and CAN will not lapse in the future. The home will utilize a computer program to track when personnel requirements are due to prevent any requirement from expiring in the future.

41 (b) (7) CG#3 TB clearance now completed [REDACTED]. The home will utilize a computer program to track when personnel requirements are due to prevent any requirement from expiring in the future. [REDACTED]

41 (b) (8) CG#4 BBP relocated which expire [REDACTED]. SCG #4 unable to submit TB clearance and request to be removed from the home care.

45 (b) (2) Conducting the fire drill. The home will utilize a computer program to track all the care giver to alternate conducting the fire drill.

Date: 03/28/2016

1061 Illma Dr.
Honolulu, HI 96817

Sign: Victor Laforteza Jr.