

Foster Family Home - Corrective Action Report

Provider ID: 4-120064

Home Name: Roman Queja, CNA

58 East Kauai Street

Kahului HI 96732

Review ID: 4-120064-5

Reviewer:

Begin Date: 8/10/2016

End Date: 8/22/16

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 8/10/2016 for a 3-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 9/10/2016.

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#3 Adult Protective Services and Child, Abuse, and Neglect checks expired on [REDACTED] but renewed on [REDACTED] with about 12 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

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 TB Clearance was done on [REDACTED] expired on [REDACTED] but renewed [REDACTED] with about 2 months lapse.

41.(b)(8) CG#3 Blood borne pathogen expired on [REDACTED] but renewed on [REDACTED] with about 3 weeks lapse.

Compliance Manager

Roman A. Queja

Primary Care Giver

Date

8.10.16

Date

Aug.16.2016 08:16 AM

FOSTER HOME

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Written Plan of Correction

August 15, 2016

7.1.(a)(2) CG#3 Adult Protective Services and Child, Abuse, and Neglect checks expired on [REDACTED] but renewed on [REDACTED] with about 12 days lapse. CG#3 will not lapse APS/CAN in the future because I made a tracking chart for all requirements before due date.

41.(b)(7) CG#1 TB Clearance was done on [REDACTED] expired on [REDACTED] but renewed [REDACTED] with about 2 months lapse. This will not happen again in the future because the home will make sure that CG#1 obtains an annual TB skin test on time by keeping track with the home tracking chart for all requirements before due date.

41.(b)(8) CG#3 Blood borne pathogen expired on [REDACTED] but renewed on [REDACTED] with about 3 weeks lapse. CG#3 will not lapse in Blood Borne Pathogen certification in the future because the home now uses home tracking chart to keep track of all requirements before due date.

Date: September 15, 2016

Signed: Roman J. Queja

Print: ROMAN QUEJA

58 E Kauai Street

Kahului Maui Hawaii 96732