

Foster Family Home - Corrective Action Report

Provider ID: 1-000006

Home Name: Erick Crisostomo, CNA

Review ID: 1-000006-4

94-1129 Hina Street

Reviewer:

Waipahu

HI 96797

Begin Date: 9/30/2016

End Date:

10/3/16

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 made on 9/30/16 for a 2-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 10/30/2016.

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;

Comment:

7.1.(a)(1) CG#1 and CG#2 eCrim expired on 8/22/16 but renewed on 9/25/16 with about month lapse.

Foster Family Home

Personnel and Staffing

[17-1454-8.1]

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

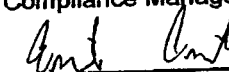
41.(f)(1) Tuberculosis clearances that meet department of health guidelines; and

Comment:

41.(b)(8) CG#1 First Aid expired on 10/30/15 but renewed on 5/1/16 with about 6 months lapse. Blood Borne Pathogen (BBP) expired on 5/1/15 but renewed on 5/1/16 with about one year lapse.

41.(f)(1) CG#1 TB clearance completed on 4/30/2014 and expired on 5/30/2015 but renewed on 6/17/16 with about 14 months lapse.

Compliance Manager



Primary Care Giver

Date

9/30/16

Date

9/30/2016 19:30 PM

Written Plan of Correction

10/1/16

7.1.(a)(1) CG #1 and CG #2 eCrime will not lapse in the future. Home will use a program in a laptop to track all requirements before due date to prevent lapsing in the future again.

41.(b)(7) CG #1 TB clearance will not lapse again. The home now uses a computer program to make sure TB clearance will be completed before due date.

41.(b)(8) CG #1 will not lapse BBP and first aid training in the future. To prevent this from lapsing, the home now uses computer program for all requirements before expiring.

10/1/16

Out Court

94-112a Hina St.
Waiāhū, HI