

Foster Family Home - Corrective Action Report

Home Name: Juliāna Aguilnaldo, CNA

Review ID: 1-563595-4

99-143 Kalalooa Street

Reviewer:

Aiea

HI 96701

Begin Date: 9/20/2016

End Date:

9/26/16

6.(d)(1) Comply with all applicable requirements in this chapter, and

Comment:

6 (d)(1) Home visit made on 9/20/2016 for a 3-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 10/20/2016.

6 (d)(1) see applicable sections of this review.

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#2 eCrim renewed on 8/16/16 when expired on 4/15/16 with about 4 months lapse.

7.1.(a)(2) CG#1 Adult Protective Services and Child-Abuse-Neglect (APS/CAN) checks renewed on 5/17/16 when expired on 4/17/16 with about 1 month lapse. CG#5 Adult Protective Services and Child-Abuse-Neglect (APS/CAN) checks renewed on 9/8/16 when expired on 5/21/16 with about 3 month lapse.

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

Comment:

41.(b)(7) CG#1 TB clearance done on 7/16/14 and expired on 8/16/15 but renewed on 2/11/16 with about 6 months lapse. CG#2 TB clearance done on 3/10/14 and expired on 4/10/15 but renewed on 4/4/16 with about 1 year lapse. CG#4 TB clearance done on 9/18/14 and expired on 10/18/15 but renewed on 4/20/16 with about 8 months lapse.

Compliance Manager

Juliāna B. Aguilnaldo
Primary Care Giver

Date

9/20/16

Date

- ... written Plan of Correction

9/21/16

7.1(A)1 CG #2 will not lapse in ECom
in the future

7.1(a)2 - CG #1 + #5 will not lapse
in APS/CAN in the future

4.1.(B)(7) - CG #1, CG #2, + CG #4
will not lapse in TB Clearing
in the future

the home now uses a calendar to
track dates before expiring for all the
above + all required requirements

9/21/16

James B. Agnew
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