

Foster Family Home - Corrective Action Report

Provider ID: 1-510471

Home Name: Juliet Acoba, CNA

94-1028 Puloku Street

Waipahu

HI 96797

Review ID: 1-510471-4

Reviewer:

Begin Date: 9/14/2016

End Date: 9/15/16

Foster Family Home

Required Certificate

[17-1454-6]

6.(e)(1) Comply with all applicable requirements in this chapter; and

Comment:

6 (d)(1) Home visit made on 9/14/2016 for a 3-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 10/14/2016.

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;

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) CGs #1,2, and 3 eCrim expired on 8/20/2015 but renewed on 1/31/2016 with about 5 months lapse.

7.1.(a)(2) CG#4 Adult Protective Services and Child-Abuse-Neglect checks expired on 6/13/16 but renewed on 6/30/16 with about 2 weeks 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.

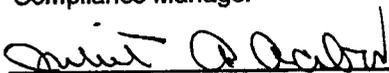
Comment:

41.(b)(7) CG#1 TB clearance renewed on 4/21/15 and expired on 5/21/15 but renewed on 7/5/16 with about 6 weeks lapse. CG#3 TB clearance renewed on 6/24/14 and expired on 7/24/15 but renewed on 12/31/16 with about 5 months lapse.

41.(b)(8) CG#1 Blood Borne Pathogen expired on 1/21/16 but renewed on 7/2/16 with about 6 months lapse. CG#2 and CG#3 Blood Borne Pathogen expired on 1/4/16 but renewed on 7/2/16 with about 6 months lapse.

41.(b)(8)

Compliance Manager


Primary Care Giver

Date

9/14/2016

Date

Written Plan of Correction

9/15/2014

7.1(a)(1) CB # 1, 2, and 3 F crime will not lapse in the future again.

7.1(a)(2) CB # 4 APS/CAN will not lapse again in the future.

4.1(b)(7) CB # 1 and 3 TB clearance will not lapse again in the future.

4.1(b)(8) CB # 1, 2 and 3 Bloodborne Pathogen will not lapse again in the future.

Prevention Plan of Correction for the Above:
The home will use CALENDAR to track all requirements from expiring before due date.

9/15/2016

Juliet A. Costa
94-1028 Pulaski St.
Waynes, VA. 96797