

Foster Family Home - Corrective Action Report

Provider ID: 1-511445

Home Name: Leocadio Tactacan, Jr., CNA

Review ID: 1-511445-4

94-807 Kupuohi Street

Reviewer:

Waipahu HI 96797

Begin Date: 9/15/2016

End Date: 10/12/2016

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 made on 9/15/16 for a 2-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 10/15/2016.

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) CG#4 Second sets of fingerprinting not present in the home. CG#1 eCrime expired 10/1/15 but renewed on 9/1/16 with about 11 months lapse. CG#2 and #4 eCrime expired 11/7/15 but renewed on 9/13/16 with about 10 months lapse. CG#3 eCrime expired 10/13/15 but renewed on 9/14/16 with about 11 months lapse.

7.1.(a)(2) CG#1 Adult Protective Services and Child-Abuse-Neglect (APS/CAN) expired on 11/12/15 but renewed on 8/29/16 with about 9 months lapse. CG#2 and CG#3 Adult Protective Services and Child-Abuse-Neglect (APS/CAN) expired on 11/12/15 but renewed on 9/7/16 with about 10 months lapse. CG#4 Current APS/CAN not present in the home

Foster Family Home Personnel and Staffing [17-1454-41]

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

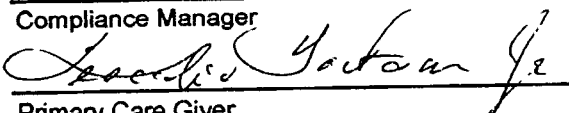
41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.(b)(7) CG#1 completed TB clearance on 12/22/14 and expired on 1/22/15 but renewed on 7/18/16 with about 18 months lapse. CG#2 completed TB clearance on 9/12/14 and expired on 10/12/15 but renewed on 8/10/16 with about 10 months lapse. CG#4 completed TB clearance on 1/24/15 and expired on 2/24/16 but renewed on 6/20/16 with about 4 months lapse. CG#3 No current TB clearance present in the home.

41.(b)(8) CGs #1,2,3,and 4 CPR and 1st Aid expired on 10/30/2014 but renewed on 12/14/14 with about 6 weeks lapse.

Compliance Manager


Primary Care Giver

Date

9/15/16
Date

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Written Plan of Correction

October 10, 2016

7.1(a)(1) CG # 1, 2, 3, 4 - will not lapse in a crim again in the future. The home now uses a notepad to keep track of requirements expiring to prevent lapse in the future. CG #4 completed the second set of Finger Printing on 9/30/16. (second set of F.P. attached).

7.1(a)(2) CG 1, 2 and 3 will not lapse in ADS/CAN. CG #4 ADS/CAN completed on 9/30/16.

4.1(b)(7) CG 1, 2 and 4 will not lapse in T.B. clearance in the future again. CG #3 completed on 9/30/16. (CG #3 T.B. clearance attached.)

4.1(b)(8) CG #1, 2, 3, 4 CPR and first aid will not lapse in the future again.

All of the above, the home will prevent this from happening again because the home now uses a note pad to keep the tracks of all requirements before due date.

October 10, 2016

Leocalio Tactacan Jr.

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Waipahu, HI 96797