

# Foster Family Home - Corrective Action Report

Provider ID: 1-633710

Home Name: Margielyn Acierito, RN

Review ID: 1-633710-4

955 Hanau Street

Reviewer:

Wahiawa

HI 96786

Begin Date: 9/7/2016

End Date: 9/26/16

## 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 9/7/16 for a 2-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 10/7/2016.

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#3 No second sets of fingerprinting present in the home.

7.1.(a)(2) CG#3 Adult Protective Services, Child Abuse Neglect (APS/CAN) expired on 4/2/16 but renewed on 7/19/16 with about 2 months and 2 weeks lapse. CG#4 Adult Protective Services, Child Abuse Neglect (APS/CAN) expired on 4/30/16 but renewed on 6/1/16 with about 1 month lapse.

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

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

Comment:

41.(b)(8) CG#2 CPR expired on 3/3/16 but renewed on 7/5/16 with about 4 months lapse and First aid course expired 4/1/16 but renewed on 7/15/16 with about 3 months lapse. CG#1 and CG#3 Blood Borne Pathogen (BBP) expired on 4/25/16 but renewed on 7/5/16 with about 2 and a half (2.5) months lapse.

Compliance Manager

Date

Primary Care Giver

Date

Written Plan of Correction

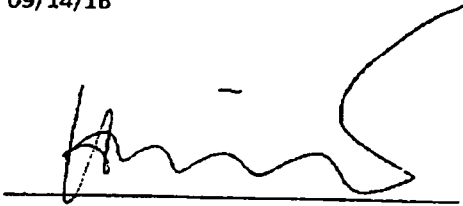
09/17/16

7.1. (a)(1) CG # 3 completed the 2nd set of fingerprinting on 09/13/16. This will not happen again in the future, it's filed permanently in the home binder together with the 1st set of fingerprinting.

7.1 (a) (2) CG #3 & 4 will not lapse in APS/CAN in the future because the home will have a computer system to renew it before due date at the 1<sup>st</sup> month every other year.

41.(b)(8) CG # 1,2,3 will not lapse in BBB, CPR, 1st aid in the future respectively, because the home will use a computer system to log all requisition before due date.

09/14/16



Margielyn Acierto PCG

955 Hanau St. Wahiawa, HI 96786