

Foster Family Home - Corrective Action Report

Provider ID: 1-513029

Home Name: Tina Gagabi, CNA

94-349 Ikepono Place

Waipahu HI 96797

Review ID: 1-513029-4

Reviewer:

Begin Date: 10/11/2016

End Date: 10/12/16

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 10/11/2016 for a 2-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 11/11/2016.

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#1 and CG#4 lapsed on eCrime: due on/before 7/21/15 but renewed on 11/18/15.

7.1.(a)(2) HHM#2 lapsed on Adult Protective Services and Child-Abuse-Neglect (APS/CAN): due on/before 9/26/15 but renewed on 10/5/15.

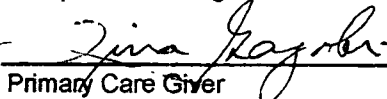
Foster Family Home Personnel and Staffing [17-1454-41]

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) Lapsed on Blood Borne Pathogen (BBP) for CG#1 was due on/before 1/20/16 was done on 1/25/16 and for CG#4 was due on/before 1/20/2016 but was done on 2/6/16.

Compliance Manager



Primary Care Giver

Date



Date

Written Plan of Correction

10/12/2016

7.1(a)(1) CG # 3 and CG # 4 will not lapse in Ecrim. The home now use a new tracking list to track due dates all requirements before 2 weeks due. So this not happen again in the future.

7.1(a)(2) H/M # 2 - will not lapse in APS/CAN. The home now use a new tracking list to track due dates. all requirements before 2 week due date. So this not happen again in the future.

41(b)(8) CG # 1 and CG # 4 BBP will not lapse again. To prevent this from happen again in the future the home now use the tracking list 2 weeks before due date

10/12/2016

Jinof-Kogali

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