

# Foster Family Home - Corrective Action Report

Provider ID: 1-511908

Home Name: Bernadette Velasco, RN

Review ID: 1-511908-3

91-1030 Kaiohee Street

Reviewer:

Ewa Beach

HI 96706

Begin Date: 9/12/2016

End Date: 11/1/2016

## 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 9/12/2016 for a 2-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 10/12/2016.

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 eCrim expired on 5/21/16 but renewed on 7/17/16 with about 2 months lapse. CG#3 eCrim expired on 5/1/16 but renewed on 7/17/16 with about 10 weeks lapse.

7.1.(a)(2) CG#4 Adult Protective Services, Child-Neglect-Abuse (APS/CAN) expired on 11/4/15 but renewed on 9/6/16 with about 10 months 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 First Aid expired on 10/11/15 but renewed 8/30/16 with about 1 year lapse. CG#3 First Aid expired on 9/17/15 but renewed 8/27/16 with about 1 year lapse. CG#4 First Aid expired on 6/8/15 but renewed 6/1/16 with about 1 year lapse. CG#1 Blood Borne Pathogen (BBP) expired on 8/15/15 but renewed 8/17/16 with about 1 year lapse. CG#2 BBP expired on 8/27/15 but renewed 8/30/16 with about 1 year lapse. CG#3 and CG#4 BBP expired on 8/27/15 but renewed 8/27/16 with about 1 year lapse.

Compliance Manager

Primary Care Giver

Date

Date

9/12/16

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## Written Plan of Correction

September 29, 2016

7.1(a) (1) CG #4 2nd set of Fingerprinting

completed. The home will make sure that this will not happen again in the *future* will use the tracking grid to track all requirements before due date.

7.1 (a) (1) GC#1, GG#3 E Crim will not lapsed in the future because the home will use the tracking grid to track the requirements before due date.


7.1 (a) (2) CG#4 APS/CAN will not lapsed in the future because the home will use the tracking grid to track the requirements before due date.

4.1 (b) (8) CG#2 CG#3 CG#4 First Aid will not lapsed in the future because the home will use a tracking grid to track the requirements before due date.

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CG #1 CG#2 CG#3 CG#4 Blood Borne Pathogen  
Will not lapsed in the future because the home  
will use the tracking grid to track the  
requirements before the due date.

  
Bernadette Velasco  
91-1030 Kai'ohila ST.  
Ewa Beach HI 96706

September 29 2016.