

Foster Family Home - Corrective Action Report

Provider ID: 1-575087

Home Name: Lynn Agno, CNA

Review ID: 1-575087-4

91-1006 Ae Ae Street

Reviewer:

Ewa Beach HI 96706

Begin Date: 11/7/2016

End Date: 11/15/2016

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 11/7/2016 for a 2-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 12/7/2016.

6 (d)(1) see applicable sections of this review.

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.

41.(f)(1) Tuberculosis clearances that meet department of health guidelines; and

Comment:

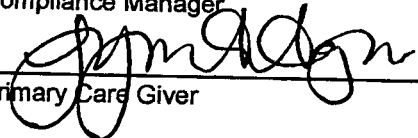
41.(b)(7) CG#1 lapsed on TB clearance due on/before 7/15/16 done on 11/2/16 and CG#2 lapsed on TB clearance due on/before 7/24/16 done on 11/1/16.

41.(b)(8) CG#1 and CG#2 lapsed on First Aid and CPR due on/before 3/5/16 done on 9/22/16.

41.(f)(1) HHM#1 lapsed on TB clearance due on/before 7/15/16 done on 11/1/16

Compliance Manager

Primary Care Giver



Date

11/7/16

Date

Written Plan of Action

November 8, 2016

41.(b)(7)

CG #1 & 2

TB Clearance will not lapse.

This will not happen again in the future because the home will keep track with a home log & on the cell phone calendar for all requirements before due date.

1.(f)(1)

HHM will not lapse TB Clearance. This will not happen again in the future because the home will keep track with a log & on the phone calendar for all requirements before due date.

(b)(8)

CG #1 & 2 will not lapse in CPR & First Aid Certifications in the future because the home will now use the phone calendar to keep track of all requirements before due date.

igned: *John Agno*
91-1006 Ae Ae St.
E. 10 Beach Ht. 916706