

Foster Family Home - Corrective Action Report

Provider ID: 1-150036

Home Name: May Rose Kumar, CNA

Review ID: 1-150036-3

1319 Noelani St.

Reviewer:

Pearl City HI 96782

Begin Date: 8/1/2016

End Date: 10/14/16

Foster Family Home - Required Certificate

[17-1454-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

Home visit on for recertification of 2 bed home. A corrective action report was issued at time of review with compliance due by 9/1/16.

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) Fingerprint missing for HHM #1 & CG#2

7.1.(a)(2) APS/CAN missing for HHM #1

Foster Family Home - Personnel and Staffing

[17-1454-41]

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

Comment:

41.(b)(7) Current TB clearance for CG #1 and #2 and HHM #1 missing. TB clearance for CG#1 was due on or before 6/21/15 and for CG#2 on or before 1/20/15. There is no record for new HHM #1.

Foster Family Home - Physical Environment

[17-1454-48]

48.(a)(4) Wheelchair accessibility to sleeping rooms, bathrooms, common areas and exits, as appropriate;

Comment:

48.(a)(4) Ramp is steep and unfinished

Compliance Manager

Primary Care Giver

Date

Date

PLAN OF CORRECTION

41. b7 CG #1 - RECEIVED A CURRENT TB CLEARANCE CHEST-XRAY ON . IT IS ON FILE IN HOME BINDER. THE HOME WILL UTILIZE A COMPUTER TO TRACK WHEN PERSONNEL REQUIREMENTS ARE DUE TO PREVENT ANY REQUIREMENT FROM EXPIRING IN THE FUTURE. ATTACHED IS THE TB CLEARANCE FOR CG #1. THIS WILL NOT HAPPEN AGAIN, BEC. THE HOME NOW HAS A TRACKING SYSTEM FOR ALL DUE DATES.

7.1 (a)(1) (HHM#1) APSICAN HAS BEEN COMPLETED AND RECEIVED A RED LIGHT DETERMINATION. ATTACHED ALL DOCUMENTATION AND LETTER OF APPEAL FOR HHM#1. SENT PHOTO COPIES OF ALL DOCUMENTS TO FIELDPRINT INC. THIS WILL NOT HAPPEN AGAIN IN THE FUTURE BECAUSE THE HOME NOW HAS TRACKING SYSTEM FOR ALL DUE DATES.

7.1 (a)(2) SEND COPIES ON BOTH COMMUNITY TIES OF AMERICA AND FIELDPRINT INC. THIS WILL NOT HAPPEN AGAIN. THE HOME NOW HAS TRACKING SYSTEM FOR ALL DUE DATES. DOCUMENTS FILED IN HOME BINDER.

48. (a)(4) WHEELCHAIR RAMP REDONE AND IS SAFE AND WILL BE MAINTAINED.


 August 26, 2016