

Foster Family Home - Corrective Action Report

Provider ID: 1-160067

Home Name: Tessie Obaldo, NA

Review ID: 1-160067-1

94-884 Lumiki St.

Reviewer:

Waipahu

HI 96797

Begin Date: 10/13/2016

End Date: 10/24/16

Foster Family Home Required Certificate [17-1454-6]

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

Comment:

Home visit on 10/13/16 to make initial review for certification of a 2 bed home.

6.(d)(1) Correction report was issued at time of review with compliance due by 11/13/16. Refer to appropriate sections.

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) Ecrim for HHM's #2 & #3 was not current, Due on or before 7/2/16.

7.1.(a)(2) APS/CAN expired on for HHM: 2 & 3, and 4

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) TB clearance expired for

Compliance Manager

Tessie Obaldo
Primary Care Giver

Date

10-13-2016

Date

Oct 23 16, 10:09a

p.2

Written Plan of Correction

(i)

7.1. (a) HHM's #2 and #3 was completed E-crim certified record on _____ and filed in a caregiver binder. The home has created a computer program to monitor expiration before due dates so this will not happen again in the future.

7.1.(a) (2) HHM's #2 #3 and #4 was completed APS/CAN on _____ and HHM's #4 completed on 9/6/16 and filed in a caregiver binder. The home will utilized a computer program to track when the personel requirements are due to prevent any requirements from expiring in the future.

41.(b) (7) TB clearance for HHM's #2 #3 and #4 was completed on _____ and filed in a caregiver binder. The home has created computer program to monitor expiration before due dates so this will not happen again in future.

Date: 10/22/16

Signed: *Tessie Obaldo*
Print Name: Tessie Obaldo
94-884 Lumiiki St.
Waipahu, HI 96797