

Foster Family Home - Corrective Action Report

Provider ID: 4-160058

Home Name: Asolelei Laloutu, CNA

Review ID: 4-160058-1

354 Ohaa St.

Reviewer:

Kahului HI 96732

Begin Date: 8/12/2016

End Date: 9/13/16

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

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

Comment:

6 (d)(1) The NEW Home visit made on 8/12/2016 for a 2-bed certification. Corrective action report issued during the NEW Home visit with corrective action plan due to CTA on 8/26/2016.

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) HHM#1 Fingerprinting not present in the home.

7.1.(a)(2) HHM#1 Adult Protective Services, Child, Abuse, and Neglect checks not present in the home.

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.

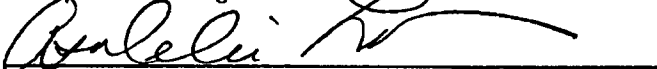
41.(f) The primary caregiver shall maintain a file on all adult household members who are not substitute caregivers with evidence that they have current:

Comment:

41.(b)(8) CG#2 CPR, first aid, and blood born pathogen training not present in the home.

41.(f) HHM#1 TB clearance not present in the home.

Compliance Manager



Primary Care Giver

Date



Date

Written Plan of Correction

Date: 9/9/16

7.1(a)(1) and 7.1(a)(2)

HHM#1 completed: fingerprinting, Adult, Protective Services Child Abuse, and Neglect Checks Services on 9/16/16.

4.1(b)(8) CG#2 CPR, first aid, and blood born pathogen completed training on 8/20/2016

4.1(f) HHM#1 TB clearance done on 9/6/16.

The plan to resolve the above missing requirements is writing it down in the calendar 3 Wks ahead, to remind the home of the requirements above and all other requirements.

Date: 9/9/16

Aaalili Lo

354 Oha'a St.

Kahului HI 96732.