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### Foster Family Home - Corrective Action Report

Home Name: Diannah Macha, CNA      Review ID: 1-100109-4  
 94-1033 Hohola Street      Reviewer: |  
 Waipahu HI 96797      Begin Date: 10/24/2016      End Date: 11/30/16

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

Comment:

6 (d)(1) Home visit made on 10/24/2016 for a 2-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 11/24/2016.

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

7.1.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

Comment:

7.1.(a)(1) CG#5 and CG#6 Lapsed on eCrim due on/before 10/26/15 done on 10/13/16

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.

Comment:

41.(b)(7) CG#2 lapsed on TB clearance due on/before 1/18/14 done on 10/21/16; CG#4 lapsed on TB clearance on/before 11/24/15 done 10/22/2016; and CG#5 and CG#6 TB clearance screening done on 3/1/16 without proof of positive/negative TB skin test results.

41.(b)(8) CG#1, #4, and #8 Lapsed on First aid due on/before 10/20/15 done on 9/30/16. CG#2 and CG#6 lapsed on CPR due on/before 8/21/2016 done on 9/30/16. CG#3 lapsed CPR due on/before Feb 2015 done 1/10/16. CG#4 lapsed on CPR due on/before 10/21/15 done on 1/10/16. CG#2 and #5 lapsed on first aid due on/before 8/1/15 done on 9/30/16. CGs#1 to #6 Blood Borne Pathogen lapsed due on/before 10/20/15 done on 9/30/16.

Compliance Manager

Primary Care Giver

Date

Date

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WRITTEN PLAN OF CORRECTION

NOVEMBER 23,2016

7.1(a)(1)CG#5 AND CG#6-WILL NOT LAPSED AGAIN ON E-CRIM, BECAUSE MY HOME HAVE THE TRACKING TABLE FOR TWO WEEKS BEFORE THE DUE DATE.

41.(b)(7)CG#2 AND CG#4- WILL NOT LAPSED AGAIN ON TB CLEARANCE TEST NEXT TIME, BECAUSE MY HOME USING A TRACKING TABLE FOR TWO WEEKS BEFORE IT EXPIRES.

41.(b)(7)CG#5 AND CG#6-HAS A PROOF OF TB SKIN TEST CLEARANCE RESULT IT WILL NOT HAPPEN AGAIN IN THE FUTURE BECAUSE THE RESULTS WILL BE FILED IN THE BINDER PERMANENTLY.

41.(b)(8)ALL CG'S WILL NOT LAPSED FOR CPR, FIRST AID AND BLOODBORNE PATHOGEN FROM NOW ON, BECAUSE THE TRACKING TABLE IS SCHEDULED FOR TWO WEEKS PRIOR TO THE DUE DATE.



DIANNAH G. MACHA  
94-1033 HOHOLA STREET  
WAIPAHAU, HAWAII 96797