

Foster Family Home - Corrective Action Report

Provider ID: 1-563975

Home Name: Jeanette Liggayu, CNA

Review ID: 1-563975-4

91-1267 Hoopio Street

Reviewer:

Ewa Beach HI 96706

Begin Date: 8/18/2016

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) Home visit made on 8/18/2016 for a 2-bed change to 3-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 9/18/2016.

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

Foster Family Home Personnel and Staffing [17-1454-41]

41.(a)(3) Have at least one year of experience in a home setting as a NA, a LPN, or a RN; and

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

Comment:

41.(a)(3) CG#1, CG#2, CG#3, and CG#4 No Job Experiences present in the home.

41.(b)(7) CG#1, CG#2, CG#3, and CG#4 TB clearance without proof of positive TB skin test or negative chest X-Ray.

Compliance Manager

Jeanette P. Liggayu

Primary Care Giver

Date

08/18/16

Date

Written Plan of Correction

Date: 09/09/16

41. (a)(3) CG#1, CG#2, CG#3 & CG#4 now have job experience completed on 09/09/16. The primary caregiver put all the job experiences in the binder so this will not happen again in the future (attached job experiences for all CGs).

41. (b)(7) CG#1, CG#2, CG#3 and CG#4 now have proof of TB clearance and this will not happen again because TB records are filed in the home binder permanently (TB records attached for all CGs).

Date: 09/09/16

Sign: Jeanette P. Liggayu

Home Address: Liggayu Foster Home

91-1267 Hoopio Street

Ewa Beach, HI 96706

(TB Clearance document &
Job Experience received
for all CGs — PL)