

Foster Family Home - Corrective Action Report

Provider ID: 1-510877

Home Name: Sharlene Kaina, CNA

Review ID: 1-510877-5

53-910 A Kamehameha
Highway

Reviewer:

Hauula HI 96717

Begin Date: 8/15/2016

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 8/15/16 for a 2-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 9/15/2016.

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

Foster Family Home Background Checks [17-1454-7.1]

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)(2) CG#1 Adult Protective Services, Child, Abuse, and Neglect (APS/CAN) expired on 7/22/16 but renewed on 8/2/16 with about 11 days lapse. HHM#1 Adult Protective Services, Child, Abuse, and Neglect (APS/CAN) expired on 7/23/16 but renewed on 8/3/16 with about 10 days lapse. HHM#2 and HHM#3 Adult Protective Services, Child, Abuse, and Neglect (APS/CAN) expired on 7/22/16 but renewed on 8/12/16 with about 20 days lapse.

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

41.(b)(5) Provide non-medical transportation through possession of a valid Hawaii driver's license and access to an insured vehicle, or an alternative approved by the department.

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

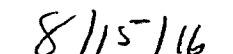
41.(b)(5) Auto insurance for 100,000 body and 30,000 property damage not present in the home because the home has less than 100,00 body and less than 30,000 property damage coverages.

41.(b)(8) CG#2 First Aid training certificate not present in the home.

Compliance Manager


Primary Care Giver

Date


Date

Writing Plan of Correction

Date 9/9/16

7-1 A2 Cg #1 HMM #1,2,3, will not lapse in the Aps, Can in the future again because the Home will write notes on the Calender for all requirement before due Date.

41-(b)(5) the Home now obtained Auto Insurance from State Farm. 100,000 Body and 30,000 Property damage 8/18/16

This will not happen in the future again because The Home will renew Auto insurance as above every year's

41(b)(9) Cg #2 First Aide training completed on 8/26/16 This will not happen in the future again because the home will notified CG#2 before The Due Date First Aide (1st Aid certificate received. &)

Date 9/9/16

sign Ashley Kaina

Home 53-910 A Kamehameha Hwy Hauula Hawaii 96717