

Foster Family Home - Corrective Action Report

Provider ID: 1-150006

Home Name: Sonia Agni, CNA

Review ID: 1-150006-3

94-1276 Peke Place

Reviewer:

Waipahu HI 96797

Begin Date: 12/14/2016

End Date: 12/23/16

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

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

Comment:

Home visit for a 2 person CCFH recertification review made on 12/14/16. PCG requests to increase to a 3 client CCFH. Corrective Action Report issued during home visit with all items due to CTA by 1/14/17.

6.(d)(1) - see applicable sections of the 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),(2) - CG #5 needs second year APS/CAN and fingerprints. *EVER*

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

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) - No current TB clearance for CG #3. Expired on 7/17/16

41.(b)(8) - No current CPR and First Aid certification for CG #4.
Expired on 10/19/16.

Foster Family Home Quality Assurance [17-1454-48.1]

48.1.(a) The home shall have documented internal emergency management policies and procedures for emergency situations that may affect the client, such as but not limited to:

Comment:

48.1.(a) - Emergency Preparedness Plan not signed by all CG's.

Compliance Manager

[Signature]
Primary Care Giver

Date

12/18/16
Date

12/21/2016 20:09 1.

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7.1. (a) (1),(2) - I sent CTA the 2nd year APS/CAN and finger prints for CG's on 12/21/16

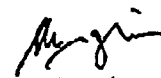
41. (b) (7) - I sent CTA the current TB clearance on 12/ 21/16

41.(b) (8) - I sent CTA the current CPR & first aid on 12/ 21/16

48.1 (a) - I sent a sign copy of my Emergency Preparedness Plan (EPP) signed by all SCG's on 12/21 /16.

I now understand rule 48.1 and will have all new CG's read and sign my EPP when I hire them

All with expiration date on my calendar list on binders.



Sonia Agni (PCG)

Date: 12/21/16