

# Foster Family Home - Corrective Action Report

Provider ID: 1-100011

Home Name: Joan Flores, CNA

Review ID: 1-100011-5

1573 Kilohana Street

Reviewer: -

Honolulu HI 96819

Begin Date: 11/25/2016

End Date: 12/12/16

## 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 11/25/2016 for a 3-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 12/25/2016.

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) CG#2 Second sets of fingerprinting not present in the home.

7.1.(a)(2) CG#1, HHM#1,2,3 lapsed in eCrim: due on/before 2/21/2015 done on 6/15/2015. CG#2 lapsed in eCrim: due 5/16/2015 done on 6/15/2016.

## 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.

Comment:

41.(b)(8) CG#1 CPR and First Aid lapsed: due on/before 12/9/2015 done on 12/13/2015. Lapsed on Blood Borne Pathogen: due on 7/30/16 done 8/2/16.

\_\_\_\_\_  
Compliance Manager

\_\_\_\_\_  
Primary Care Giver

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

11/25/16

### Written Plan of Correction


December 14, 2016

7.1 (a)(1) CG # 2 -Set of fingerprint completed on 12/10/2016 and will be kept in the binder at all time.

7.1 (a)(2) CG # 1, HHM # 1,2,3 will not lapse in the eCrim in the future because the home now has a record book to keep track all the requirement papers before it expires.

41.(b)(8) CG #1, CPR , First Aid and Blood Borne Pathogen will not lapse in the future because the home now has a record book to keep track all the requirement papers before it expires.

December 14, 2016

  
JOAN FLORES/CCFFH  
1573 KILOHANA ST.  
HONOLULU, HAWAII 96819