

# Foster Family Home - Corrective Action Report

Provider ID: 1-563230

Home Name: Consolacion Lapitan, LPN

Review ID: 1-563230-7

1452 Alani Street

Reviewer:

Honolulu HI 96817

Begin Date: 1/5/2017

End Date: 2/6/2017

## 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 1/5/2017 for a 2-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 2/5/2017

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

## 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.(c) The primary caregiver shall attend twelve hours, and the substitute caregiver shall attend eight hours, of in-service training annually which shall be approved by the department as pertinent to the management and care of clients. The primary caregiver shall maintain documentation of training received by all caregivers, in the caregiver file in the home.

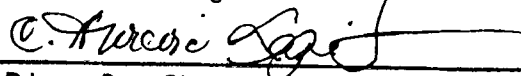
41.(f) The primary caregiver shall maintain a file on all adult household members who are not substitute caregivers with evidence that they have current:

Comment:

41.(b)(7) and 41.(f) No current TB clearance for CG#2 and HHM#1

41.(c) No Annual Training hours for CG#1 and CG#2

Compliance Manager



Primary Care Giver

Date

01-05-17

Date

# WRITTEN PLAN OF CORRECTION

FEBRUARY 4, 2017

41.(b)(7) CG #2 DID HER TB CLEARANCE ON JANUARY 17, 2017.

41.(b)(5) HMM #1 DID HIS TB CLEARANCE ON JANUARY 10, 2017.

## PLAN OF CORRECTION:

① WRITE A REMINDER IN THE CALENDAR A MONTH PRIOR TO DUE DATE.

② MAKE AN ORGANIZER NOTEBOOK & LIST ALL THE DUE DATES OF ALL THE REQUIREMENTS.

41.(c) CG #1 HAD HER TRAINING, A TOTAL OF 12 HOURS ON JANUARY 9, 16, 23 & 30 2017.

CG #2 HAD HER TRAINING, A TOTAL OF 8 HOURS ON JANUARY 9, 16, 23 & 30 2017.

## PLAN OF CORRECTION:

① SCHEDULE IN-HOUSE TRAINING W/ SUBSTITUTE ALL YEAR ROUND & MAKE SURE TO MEET ALL THE HOURS NEEDED.

② ORGANIZER NOTEBOOK - UPDATE ALL THE REQUIREMENTS A MONTH PRIOR TO CIA VISITS.

DATE: FEBRUARY 4, 2017

*cdgrip*  
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