

Foster Family Home - Corrective Action Report

Provider ID: 1-613803
Home Name: Genedina Albano, CNA
91-1372 Kamahoi Street
Ewa Beach HI 96706

Review ID: 1-613803-5
Reviewer:
Begin Date: 1/11/2017
End Date: 1/30/2017

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 1/11/2017 for a 3-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 2/11/2017.

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) Lapsed on eCrim due on/before 7/29/2016 done on 12/28/2016 for CG#1 and #2.

7.1.(a)(2) Lapsed on Adult Protective Services and Child Abuse Neglect (APS/CAN): due on/before 7/3/16 done on 12/30/2016 for CG#1; due on/before 7/10/2016 done on 12/30/2016 for CG#2; and due on/before 6/13/2016 done on 6/7/30/2016 for CG#3.

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) Lapsed on TB clearance due on/before 12/10/2016 done on 1/6/2017 for CG#1 and due on/before 12/12/2016 done on 1/6/2017 for CG#2.

41.(b)(8) Lapsed on CPR due on/before 7/4/2016 done on 12/10/2016 or CG#2 and due on/before 1/27/2016 done on 12/10/2016 for CG#3.

Lapsed on First Aid training: due on/before 7/3/2016 done on 12/10/2016 for CG#1; due on/before 7/14/2016 done on 12/10/2016 for CG#2; and due on/before 1/27/2016 done on 12/10/2016 for CG#3.

Lapsed on Blood Borne Pathogen (BBP) due on/before 10/25/2016 and done on 12/10/2016 for CG#1, #2, and #3.

Compliance Manager

Primary Care Giver

Date

Date

01-11-2017

Written Plan of Correction

01/19/2017

71. (a)(1), (2) E. Crim and APS CAN will not lapse in the future CG#1, CG#2, and CG#3.

41. (b)(7), (8) TB clearance, CPR and First aid training will not lapse again next time for CG#1, CG#2 and CG#3.

To prevent lapsing for above requirements, Home created a tracking sheet for all requirements 2 weeks before due date.

01/19/2017

Salman

91-1372 Kamahoi ST. Ewa Beach HI. 96706

