

Foster Family Home - Corrective Action Report

Provider ID: 1-618241

Home Name: Jean Lim, RN

95-1074 Kihene Street

Mililani HI 96789

Review ID: 1-618241-4

Reviewer:

Begin Date: 12/12/2016

End Date:

1/11/17

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 for a 3 person recertification. Corrective Action Report issued during home visit. Written plan of correction due to CTA by 1/12/17

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 Only 1 set of fingerprints present in record for CG#3. CG#1 and CG#2 have uncertified eCrim state name check results from 1/2016 present in record.

7.1.a.2 APS/CAN checks lapsed for CG#3: Were due on/before 3/8/16 and were done 3/9/16

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 Bloodborne Pathogen training lapsed for CG#2: was due on/before 6/21/16 and was done 12/3/16.

Compliance Manager

Primary Care Giver

Date

12/12/16

Date

Correction Action Plan

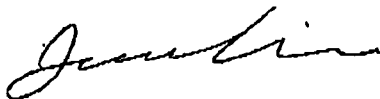
7.1.a.1 : CG1 and CG2's eCrim state name checks were completed and certified on 1/3/17. It is on file in the home, personnel record file. CG1 did eCrim last 1/25/16, but printed out incorrectly. CG1 correctly printed out most recent eCrim from 1/3/17.

Discussed with CG3 and instructed to her to get new a set of fingerprints ASAP, but due to time constraints, the results aren't available yet. As a result, the PCG has indefinitely removed CG3 as a substitute caregiver as of 1/12/17.

When adding new/additional caregivers, PCG will verify that prospects have non-expired, certified, and cleared documents: Two approved sets of fingerprints AND a Certified eCrim state name check. Once PCG approves, they will ensure that multiple copies of the two aforementioned documents are on file in the home, personnel record file. A yearly schedule will be noted to act as a reminder.

7.1.a.2 : Instructed to CG3. The home will utilize a program to track when requirements are due to prevent any future requirement(s) from expiring.

41.b.8 : Unable to correct, but instructed to CG2.
The home will closely monitor and track to prevent any lapse.



Jean Lim
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Mililani, HI 96789