

Foster Family Home - Corrective Action Report

Provider ID: 1-100016

Home Name: Marilyn Mooring, CNA

Review ID: 1-100016-5

94-531 Kipou Street

Reviewer:

Waipahu HI 96797

Begin Date: 1/19/2017

End Date: 1/20/2017

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 1/19/2017 for a 3-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 2/19/2017

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 8/20/16 done on 12/6/16 for CG#3.

7.1.(a)(2) Lapsed on Adult Protective Services and Child Abuse Neglect (APS/CAN) due on/before 9/20/16 done on 12/7/16 for CG#2.

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

41.(b)(7) Have a current tuberculosis clearance that meets department of health guidelines; and

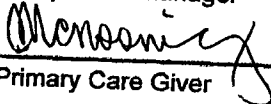
41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.(b)(7) Lapsed on TB clearance due on/before 3/4/16 done on 1/18/17 for CG#1.

41.(b)(8) Lapsed on CPR and First Aid training due on/before 7/1/16 done on 7/10/16 for CG#1.

Compliance Manager



Primary Care Giver

Date

1-19-17

Date

Written Plan of Correction

1-20-2017

7.1.(a)(1) lapsed on acrim not gonna lapsed again for CG#3 because I will make use a tracking sheet to renew 1 month before due date.

7.1.(a)(2) lapsed on .APs/can. will not happened again because I will make use a tracking sheet to renew 1 month before the due date of CG #2

4.1.(b)(7)(8) lapsed on TB clearance, CPR, and first aid will not happened again. because I will make use a tracking sheet to renew 1 month before the due date of CG #1

1-20-2017

M. Mooring

au-531 Kipou St. Waipahu HI 96797