

Foster Family Home - Corrective Action Report

Provider ID: 1-090082

Home Name: Marites Fabro, CNA

91-1030 Kaiakua Street

Ewa Beach HI 96706

Review ID: 1-090082-4

Reviewer:

Begin Date: 11/22/2016

End Date: 11/9/2017

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 11/22/2016 for a 2-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 12/22/2016.

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 and CG#3 no current eCrim present in the home.

7.1.(a)(2) CG#2 and CG#3 no current Adult Protective Services and Child Abuse Neglect (APS/CAN) checks present in the home.

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) CG#2 current TB clearance not present in the home. CG#3 lapsed in TB clearance due 7/17/16 done on 9/9/16.

41.(b)(8) CG#2 lapsed in blood borne pathogen (BBP) due 3/28/16 done on 7/5/16

Compliance Manager

Primary Care Giver

Date

Date

01-06-12 Written Plan of Correction

- 7.1(a)(1)(2) CG#2 and CG#3 completed elrim/
APS on 12-20-2016
the home now has a tracking log
for all requirements due date

- 41(b)(7) CG#2 completed TB clearance 12-15-16
this will not happen again in the
future because the results are kept
in the home binder.

- CG#3 will not lapse again in
the future because the results are
kept in the home binder.
The home will make sure that
CG#3 obtains an annual TB
skin test by keeping track
before due date.

- 41(b)(8) CG#2 will not lapse in blood
drug certification. Will keep
track of all requirements before due date

91-1020 Kaiakua St
Ewa Beach HI

M. J. [Signature]