

Foster Family Home - Corrective Action Report

Provider ID: 1-559007

Home Name: Melecia Andres, CNA

1182 Manuwa Drive

Honolulu HI 96818

Review ID: 1-559007-4

Reviewer:

Begin Date: 1/4/2017

End Date: 1/26/2017

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 1/4/2017 for a 3-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 2/4/2017.

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;

Comment:

7.1.(a)(1) Second set of Fingerprinting not present for CG#5.

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

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

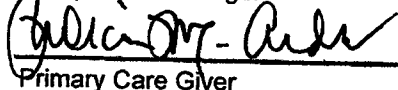
41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.(b)(7) Current TB clearance not present for CG#3.

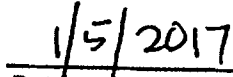
41.(b)(8) CG#3 CPR and First Aid lapsed due on/before 5/11/15 done on 7/23/15. CG#4 lapsed on Blood Borne Pathogen (BBP) due on/before 7/15/16 done on 9/5/16. CG#6 lapsed on BBP due on 1/3/16 done on 1/23/16.

Compliance Manager



Primary Care Giver

Date



Date

Written Plan Of Correction

1/18/2017

7.1.(a)(1) CG#5 First fingerprinting done on 12/12/2007 relocated. To prevent this document kept in binder permanently. 2nd fingerprinting also attached dated 2/27/2009.

41.(b)(7) CG#3 TB Clearance done on 01/11/2017.
Plan to prevent: I will make a grid form for all reminders to call CG's 1 month ahead for all the requirements before due date.

41.(b)(8) CG#3 CPR & First Aid will not lapse in the future.
Plan to prevent: I will make a grid form for all reminders to call CG's 1 month ahead for all the requirements before due date.

CG#4 & #6 will not lapse Blood Borne Pathogen next time.

Plan to prevent: I will make a grid form for all reminders to call CG's 1 month ahead for all the requirements before due date.

01/18/2017

Lucretia M. Andrews
1182 Manuwa Drive
Honolulu, HI 96818