

Foster Family Home - Corrective Action Report

Provider ID: 1-625056

Home Name: Perlita Tabil, RN

Review ID: 1-625056-3

1304 Anapa Street

Reviewer:

Honolulu HI 96818

Begin Date: 12/16/2016

End Date: 1/9/2017

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 12/16/2016 for a 3-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 1/16/2017.

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) CG#1 lapsed eCrim due on/before 4/21/16 done on 6/8/16.

7.1.(a)(2) CG#3 lapsed on Adult Protective Services and Child Abuse Neglect (APS/CAN) checks due on/before 10/24/16 done on 11/29/16.

HHM#1 lapsed in APS/CAN checks due 3/19/2015 done on/before 4/24/2015.

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.

41.(f) The primary caregiver shall maintain a file on all adult household members who are not substitute caregivers with evidence that they have current:

Comment:

41.(b)(7) CG#3 lapsed in TB clearance due on/before 3/17/16 done on 6/14/16. CG#4 current TB clearance not present in the home. CG#5 lapsed TB clearance due on/before 2/21/16 done on 6/15/16.

41.(b)(8) CG#1 Blood Borne Pathogen (BBP) due on/before 2/11/16 done on 3/5/16.

41.(f) HHM#5 TB clearance done on/before 5/30/16 done on 6/20/16.

Compliance Manager



Primary Care Giver

Date

12-16-16

Date

Jan.08.2017 07:46 PM

CCFFH CORRECTIVE ACTION PLAN

DATE : JANUARY 7, 2017

7.1(a)(1) CG #1 @ CRM WILL NOT LAPSE IN THE FUTURE WITH USE OF TRACKING LOG TO COMPLETE REQUIREMENTS BEFORE DUE DATE.

AND HHM #1

7.1(a)(2) CG #3^A ADULT PROTECTIVE SERVICES AND CHILD ABUSE NEGLECT (APD/CAN) CHECKS WILL NOT LAPSE IN THE FUTURE AND WILL BE DONE BEFORE DUE DATE. A TRACKING LOG IS MONITORED EVERY WEEK AND AS NEEDED.

4.1.(b)(7) CG #3 AND CG #5 TB CLEARANCES WILL BE COMPLETED ON/BEFORE DUE DATE. A TRACKING LOG UTILIZED AND MONITORED EVERY WEEK AND AS NEEDED TO PREVENT FUTURE MISHAPS. CG #4 CURRENT TB CLEARANCE OBTAINED 3/08/16 AND PLACED IN PERSONNEL RECORD HOME BINDER AND WILL BE KEPT AT ALL TIMES. USE OF TRACKING LOG WILL ENABLE ME TO HAVE AMPLE TIME TO REQUEST FROM CG AND SEE TO IT COPY IS AVAILABLE AS NEEDED.

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PAGE. 3/ 4

41. (b)(8) CG # 1 BLOOD BORNE PATHOGEN (BBP)
TO BE COMPLETED ON/BEFORE DUE
DATE. A TRACKING LOG IS UTILIZED
TO PREVENT THIS FROM HAPPENING IN
THE FUTURE AND MONITORED EVERY
WEEK AND AS NEEDED.

41. (f) HHM #5 TB CLEARANCE WILL BE
COMPLETED ON/BEFORE DUE DATE.
A TRACKING LOG IS UTILIZED TO PREVENT
THIS FROM LAPSING OF TB CLEARANCES
IN THE FUTURE.

DATE: JANUARY 7, 2017

SIGNATURE: *Punita C. Taha*

HOME ADDRESS: 1304 ANAPA ST.
HONOLULU, HI 96818