

Foster Family Home - Corrective Action Report

Provider ID: 1-589393

Home Name: Regina Rader, CNA

Review ID: 1-589393-5

94-291 Kahuanani Street

Reviewer:

Waipahu HI 96797

Begin Date: 1/5/2017

End Date: 1/6/2017

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 1/5/2017 for a 2-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 2/5/2017

6 (d)(1) see applicable sections of this review.

Foster Family Home Background Checks [17-1454-7.1]

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)(2) lapsed on Adult Protective Services and Child Abuse Neglect (APS/CAN) due on/before 7/28/2016 done on 12/30/16 for CG#1, #2, and #3.

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) Lapsed on TB clearance due on/before 9/26/16 done on 11/16/2016 for CG#1.

41.(b)(8) Lapsed on First Aid due on/before 6/20/16 done on 9/21/16 for CG#1, #2, and #3. Lapsed on Blood Borne Pathogen (BBP) due on/before 7/23/16 done on 9/21/16 for CG#1, #2, and #3.

41.(f) Lapsed on TB clearance due on/before 8/6/16 done on 11/3/16 for HHM#3 and due on/before 8/29/16 done on 9/28/16 for HHM#4

Compliance Manager

Regina C. Rader
Primary Care Giver

Date

1/05/2016 2017
Date

January 06, 2017

Written plans of Correction

7.1 (a)(2) APS / CAN will not lapsed in the future for CG #1, #2 and #3

the home now uses checking log to prevent APS / CAN expiring again.

4.1. (b)(7) and 4.1 (f) TB clearance will not lapsed Again for CG #1 and house hold member #3 #4. Home will make log to prevent lapsed again

4.1. (b)(8) First Aid and BPP training will not lapsed Again for CG #1, #2, #3, to prevent this happen ^{in the} home, will make log as above: for all the requirements 3 weeks ^{before} they expires.

begin c. note

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Waipahu, HI 96797