

Foster Family Home - Corrective Action Report

Provider ID: 4-100104

Home Name: Encarnacion Mendez, CNA

Review ID: 4-100104-6

322 South Lehua Street

Reviewer:

Kahului HI 96732

Begin Date: 1/25/2017

End Date: 2/23/17

Foster Family Home Required Certificate

[17-1454-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

Home visit for a 3 person CCFH recertification review made on 1/25/17. Corrective Action Report issued during home visit with all items due to CTA by 2/25/17.

6.(d)(1) - see applicable sections of the 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) - No current APS/CAN for CG #5(expired 8/14/16).

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) - No current TB clearance for CG #3 and CG #4.

41.(b)(8) - No current CPR, First Aid, and Blood Borne Pathogen certification for CG #3(expired on 6/14/16).

Compliance Manager

Primary Care Giver

Date

Date

02/23/2017 11:32AM FAX

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MENDEZ FOSTER COMMUNITY CARE HOME
322 S. Lehua St. Kahului Hi 96732



February 23, 2017

To :
Compliance Manager
Community Ties of America, Inc.

Dear Sir,

This is in response to my correction actions as follows; I'm really sorry sir if it takes a while cause of our family situation for our mother.

7.1 (a) [2] - I have obtain an APS/CAN for CG #5 and placed in my binder and send to CTA on 2/1/17.

41.(b)[7] - I have obtained current TB clearances for CG #3 and CG #4 on 2/1/17 and placed in my binder and send to CTA.

41.(b) [8] - I have received CPR/FA and Bloodborne Pathogen certificates from CG #3 on 2/1/17 and placed in my binder and send to CTA.

I have placed the above items and the expiration dates on my iphone calendar. It will remind me 1 month in advance.

Hoping for your kind consideration on this matter.

Very truly yours,

 2/23/17

Encarnacion D. Mendez
Owner - Operator

