

Foster Family Home - Corrective Action Report

Provider ID: 4-160092

Home Name: Kathleen Pascua, NA

Review ID: 4-160092-1

74 Puukani St.

Reviewer:

Kahului HI 96732

Begin Date: 1/25/2017

End Date: 2/16/17

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 2 person new CCFFH certification 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 Personnel and Staffing [17-1454-41]

41.(b)(5) Provide non-medical transportation through possession of a valid Hawaii driver's license and access to an insured vehicle, or an alternative approved by the department.

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

Comment:

41.(b)(5) - Auto Insurance coverage amounts need to be increase to meet minimum coverage for CG #1.

41.(b)(8) - No current Blood Borne Pathogen certification for CG #1, CG #2, and CG #3. No current CRP and First Aid certification for CG #3.

Compliance Manager

Primary Care Giver

Date

Date

41 (b)(5)

I have increased my Auto insurance coverage to the correct amount and send a copy to CTA on 2/13/17

41 (b)(5)

I have sent CTA a ^{current} copy Blood borne Pathogen Certificate for CG #1, CG #2 and CG #3 on 2/13/17
I also sent a current CPR/First Aid Certificate for CG #3 on 2/13/17.

I have placed expiration dates for CPR and first Aid and BBP for all CG's on my Cellphone Calendar

K/W 2/13/17

11/6/17 1- I have increased my Auto insurance coverage to the correct amount and placed a copy in my CTA binder. The insurance will automatically renew at this rate each renewal period.

11/6/17 I got current Blood borne Pathogen (BBP) certificate for CG#1, CG#2, and CG#3 on 2/13/17 and placed in my CTA. I also get current CPR/First Aid certificate for CG#3 on 2/13/17 and placed in my CTA Binder. I have placed expiration dates for CPR and First Aid and BBP for all CGS on my Cellphone Calendar.

HW 2.24.17