

Foster Family Home - Corrective Action Report

Provider ID: 1-560393

Home Name: Madeline Sagun, CNA

Review ID: 1-560393-4

91-1000 Aeae Street

Reviewer:

Ewa Beach

HI 96706

Begin Date: 1/30/2017

End Date: 2/24/2017

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 1/30/2017 for a 3-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 3/2/2017

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) Lapsed on eCrim due on/before 10/8/2016 done on 10/23/2016 for CG#2 and due on/before 10/9/2016 done on 10/23/2016 for CG#3.

7.1.(a)(2) Lapsed on Adult Protective Services and Child Abuse Neglect checks (APS/CAN) due on/before 10/10/2016 done on 10/24/2016 for CG#1. Lapsed on APS/CAN due on/before 10/2/2016 done on 10/24/2016 for CG#2 and CG#3. Lapsed on APS/CAN due on/before 10/9/2016 done on 10/23/2016 for CG#4.

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

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

Comment:

41.(b)(7) No proof of current 2017 TB clearance with positive/negative TB skin test for CG#3.

Compliance Manager

Primary Care Giver

Date

Date

Written Plan of Correction

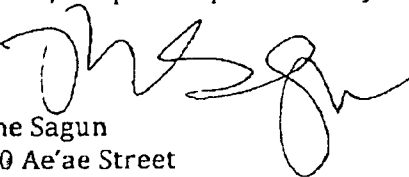
February 23, 2017

7.1.(a)(1) CG # 2 & 3 ecrim will not lapse, will make a grid line showing required documents and expiration dates to avoid lapse.

7.1.(a)(2) CG # 1, 2, 3 & 4 APS/CAN will not lapse, will make a grid line showing required documents and expiration dates to avoid lapse.

41. (b)(7) CG #3, obtained TB clearance proof dated Given : 9/8/1987 Read : 9/11/1987, the plan to prevent it by. *KEEPING IT IN MY BINPER AT ALL TIMES*

Signed:



Date: 2/18/17

Madeline Sagun
91-1000 Ae'ae Street
Ewa Beach, HI 96706