

# Foster Family Home - Corrective Action Report

Provider ID: 1-611922

Home Name: Marilyn Speichinger, CNA

Review ID: 1-611922-5

94-1176-A Kahuahale Street

Reviewer:

Waipahu HI 96797

Begin Date: 1/12/2017

End Date: 2/13/2017

## 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 1/12/2017 for a 2-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 2/12/2017

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 2/22/16 done on 1/12/2017 for CG#3.

7.1.(a)(2) Lapsed on Adult Protective Services and Child Abuse Neglect checks (APS/CAN) lapsed due on/before 2/11/16 done on 8/10/16 for CG#1; due on/before 2/12/2016 done on 8/10/2016 for CG#2; and due on/before 5/2/16 done on 8/31/16 for CG#4.

CG#3 Current APS/CAN not present in the home.

## 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) Lapsed on TB clearance due on/before 10/2/15 done on 1/2/26/17 for CG#1

41.(b)(8) Lapsed on Blood Borne Pathogen due on/before 8/1/15 done on 6/1/16 for CG#3.

Compliance Manager

  
Primary Care Giver

Date

1/12/2017  
Date

Written Plan of Correction Feb 11, 2017.

7.1(a)(1) CG #3 will not lapse in Ecrim.

7.1(a)(2) CG #1, #2, #4 will not lapse in APS/CAN.

CG #3 current APS/CAN complete on 8/10/16.

Plan to prevent CG #3 from not happening again by using a tracking record for requirement to remind me the due date.

4.1(b)(7) will not lapsed in TB Clearance again in the future for CG #1

4.1(b)(8) CG #3 will not lapsed in Blood Borne Pathogen next time.

The plan for the above citation is to make tracking record for the above requirements before 2 weeks expiring.

Date: Feb 11, 2017

Martino Sanchez  
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