

Foster Family Home - Corrective Action Report

Provider ID: 1-634908

Home Name: Noly Bacerra, CNA

94-921 Kuakahi Street

Waipahu HI 96797

Review ID: 1-634908-4

Reviewer:

Begin Date: 2/16/2017

End Date: 2/21/2017

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 2/16/2017 for a 2-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 3/16/2017

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 1/22/16 - was done on 3/28/16 for CG#1.

7.1.(a)(2) Lapsed on Adult Protective Services and Child Abuse Neglect (APS/CAN) due on/before 3/12/16 - was done on 2/8/2017 for CG#1, CG#2, and CG#5. Lapsed on APS/CAN due on/before 10/2/16 - was done on 1/31/17 for CG#4 and due on/before 7/21/16 -was done on 1/31/2017 for CG#6.

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 3/7/16 - was done on 4/8/16 for CG#1; due on/before 11/23/16 - was done on 12/15/16 for CG#4; and due on/before 9/11/15 - was done 4/14/16 for CG#6.

41.(b)(8) Lapsed on First Aid training due on/before 6/3/16 - was done on 7/2/16 and Lapsed on Blood Borne Pathogen (BBP) due on/before 2/12/16 - was done on 1/10/17 for CG#6. No current BBP for CG#3.

Compliance Manager

Primary Care Giver

Date

Date

2/16/17

2/17/17

Written Plan of Correction

7.1(a)(1)(2) CG #1, #2, #4, #5 and CG #6 will not lapse erim and APS CAN. in the future.

41.(b)(7) CG #4 and CG #6 will not lapse for TB Clearance again in the future.

41(b)(8) CG #6 will not lapse on First Aid training and BBP in the future again. CG #3 completed BBP on 10/18/16.

All the above will not lapse again because I will make a spread sheet in my computer for all the requirements before due date and to remind CG #3 to complete BBP one month before due date.

2/17/17



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WAIPAHU, HI. 96797