

Foster Family Home - Corrective Action Report

Provider ID: 1-558984

Home Name: Tomasa Tapat, CNA

1704 Kino Street

Honolulu

HI 96819

Review ID: 1-558984-4

Reviewer:

Begin Date: 12/20/2016

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 12/20/2016 for a 2-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 1/20/2017.

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)(2) HHM#3,4,5,6,and #7 Fingerprinting/eCrim, Adult Protective Services, and Child Abuse Neglect checks not present in the home.

Foster Family Home Information Confidentiality [17-1454-13.1]

13.1.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

13.1.(b)(5) CG#4 Confidentiality training not present in the home.

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

41.(b)(4) Cooperate with the department to complete a psychosocial assessment of the caregiving family system in accordance with subsection 17-1454-7(b)(2).

41.(f)(1) Tuberculosis clearances that meet department of health guidelines; and

Comment:

41.(b)(4) CG#3 and 4 Disclosure form not present in the home.

41.(f)(1) HHM#3,4,5,6, and #7 current TB clearance not present in the home.

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Insurance Requirements

[17-1454-49]

49.(a)(1) General;

Comment:

49.(a)(1) CG# 4 Liability insurance not present in the home.

Compliance Manager

Thomas Taput

Primary Care Giver

Date

01-22/17

Date

Written Plan of Correction

February 14, 2017

7.1 (a)(1)(2) Completed APS/Can and fingerprinting on 1/16/2017 for HHM#3 and #7 on 1/16/2017 and on 1/20/2017 for GGM#4. All these document are kept in the home binder always.

13.1(b)(5) Confidentiality training completed for C#4 on 1/10/2017. This will not happen again because I will train all my new CGs and HHMs confidentiality and privacy of clients' wellbeing from now on.

41.(b)(4) Disclosure form completed by CG#4 on 1/20/2017 and kept in home binder from now on.

41.(f)(1) TB clearance completed on 1/20/2017 by HHM#3 and #4 and 1/17/2017 by HHM#7. Documents are kept in binder and a reminder calendar is used to remind HHMs to do TB clearance before the next due date.

49.(a)(1) Liability Insurance completed on 1/5/2017 for CG#4 and kept in the binder at all times and home will renew it every year to include all CGs.

Note: HHM#5 and #6 moved out of the home on 1/31/2017.

2/14/2017

Tomasa T. Tapai

1704 Kino Street
Honolulu, HI 96819