

Foster Family Home - Corrective Action Report

Provider ID: 1-627424

Home Name: Alicia Abendanio, CNA

Review ID: 1-627424-5

94-606 Palai Street

Reviewer: Sue Lo

Waipahu HI 96797

Begin Date: 1/19/2017

End Date: 3/3/2017

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 1/19/2017 for a 2-bed recertification, requested change to 3-bed home.. Corrective action report issued during home visit with corrective action plan due to CTA on 2/19/2017

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) Second fingerprinting not present in the home for CG#3.

7.1.(a)(2) Lapsed on eCrime due on/before 9/22/16 done 12/31/16 for CG#1, CG#2 and HHM#1.

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) Lapsed on TB clearance due on/before 12/8/2011 done 9/21/2016 for CG#3.

Compliance Manager

Primary Care Giver

Date

1-19-17

Date

Mar.03.2017 03:28

ABENDANIOS ADULT FOSTER H [REDACTED]

PAGE. 2/ 2

WRITTEN PLAN OF CORRECTION

February 28, 2017

7.1(a)(1) Second fingerprinting was completed on February 19, 2013 for CG #3. To prevent this from happening again the fingerprinting result is now filed in the home binder permanently.

7.1(a)(2) Lapsed on Ecrime will not happen in the future for CG #1, #2 and HHM #1. The plan to prevent it is to do it ahead of time before it Expires, by tabbing it with post it note in the the home binder.

41(b)(G) Lapsed on TB clearance will not happen again for CG #3 the plan is to do it ahead of time before it expires, again by tabbing it with a post it note in the home binder.

February 28, 2017

Alicia M. Abendanio PCG
94 606 Palai Street
Waipahu, HI 96797