

# Foster Family Home - Corrective Action Report

Provider ID: 1-100075

Home Name: Divinagrace Ordonia, CNA

91-1766 Lau'o Street

Ewa Beach

HI 96706

Review ID: 1-100075-7

Reviewer: Sue Lo

Begin Date: 6/6/2017

End Date: 7/3/2017

## 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 6/6/2017 for a 3-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 7/6/2017.

6 (d)(1) see applicable sections of this review.

## 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 2/9/2017 - was done 2/21/2017 for CG#2. TB clearance last done on 6/24/2015 and TB clearance document for July 24, 2016 not present in the home for CG#4.


41.(b)(8) Lapsed CPR and First Aid training due on/before 2/2/17 - was done 2/11/2017 for CG#2.

## 3 Person Staffing 3 Person Staffing Requirements [17-1454-41] (3P)

41.(3P)(a)(5) Primary and substitute caregivers complete a minimum of twelve hours of continuing education every twelve months or at least twenty-four hours of continuing education every twenty-four months. CTA will begin checking for this criteria July 2012 with full compliance required by July 2013.

Comment:

41.(3P)(a)(5) Three (3) more hours of continue education not present in the home for CG#1. Four (4) more hours of continue education not present in the home for CG#3 and CG#4.

  
Compliance Manager

  
Primary Care Giver

  
Date

  
Date

## Written Plan of Correction

June 26, 2017

### 41.(b)(7)

Caregiver #2 will not lapse in the TB clearance anymore.

Caregiver #4 completed TB clearance on June 21, 2017. From now on the home uses a new reminder sheet to remind Caregiver #4 to renew CG #4 TB clearance every year before due date.

### 41.(b)(8)

Caregiver #2 will not lapse in CPR/First Aid anymore.

### PREVENTION PLAN:

To improve the old reminder sheet for all requirements before expiration date so it will not lapse TB clearance, CPR/First Aid and to renew TB clearance and all other requirements before due date.

### 41.(3P)(a)(5)

CG #1 completed 4 more hours of continued education on 6/12/17. CG #3 & CG #4 completed 4 more hours of continued education on 6/7/2017.

### PREVENTION PLAN:

All CGs will maintain 12 hours of training by using my new reminder sheet to make sure all CG completed 12 hours of training every year.

*Dgace Ordoña*

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Ewabeach, HI 96706