

# Foster Family Home - Corrective Action Report

Provider ID: 1-587743

Home Name: Jean Prieto, CNA

Review ID: 1-587743-3

91-102 Akekee Place

Reviewer: Sue Lo

Ewa Beach HI 96706

Begin Date: 7/7/2017

End Date:

7/12/2017

## 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 7/7/2017 a 2-bed requested to change to 3-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 8/7/2017.

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;

Comment:


7.1.(a)(1) Lapsed on eCrim checks due on/before 5/7/2017 - was done on 5/17/2017 for CG#2, CG#3, HHM#1, and HHM#2.

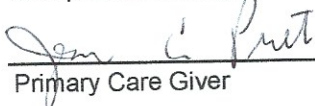
## Foster Family Home Personnel and Staffing [17-1454-41]

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.(b)(8) Lapsed on First Aid Training due on/before 12/28/2015 - was done on 1/7/2017 for CG#2.

  
\_\_\_\_\_  
Compliance Manager

  
\_\_\_\_\_  
Primary Care Giver

  
\_\_\_\_\_  
Date

  
\_\_\_\_\_  
Date

## Written Plan of Correction

7/8/17

7.1(a)(i) CG # 2, CG # 3, HHM # 1, and HHM # 2.

Will not lapse in Ecrim in the future anymore.

41.(b)(8) CG # 2: Will not lapse in First Aid Training again anymore.

### Prevention Plan:

Write CG's and HHM's name on a sheet of paper and beside it the requirements before due date so it will not lapse in the future for Ecrim and the First Aid Training.

Jon C. Puelo  
91-102 Akeke Place  
Ewa Beach, Hawaii  
96706