

Foster Family Home - Corrective Action Report

Provider ID: 1-140047

Home Name: Marilou E. Guieb, NA

215 Thomas Street

Wahiawa HI 96786

Review ID: 1-140047-3

Reviewer: Carrie Wakai

Begin Date: 6/20/2017

End Date: 7/9/2017

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 a 2 bed CCFFH recertification survey. Corrective Action Report issued during the visit with all items due to CTA by 7/20/2017.

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 & 7.1.a.2-APS/CAN/Fingerprinting lapsed for CG#1-was due on/before 6/13/15, done 12/21/16; CG#2-was due on/before 8/6/15, done 10/6/16; CG#3- was due on/before 3/9/17, done 4/6/17.

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

41.(b)(5)(C)(ii) Have a current tuberculosis clearance;

Comment:

41.(b)(5)(c)(ii)-Substitute driver for the home does not have a current tuberculosis clearance.

Carrie Wakai

Compliance Manager

Marilou E. Guieb

Primary Care Giver

6/20/17

Date

6/20/17

Date

July 9, 2017

Community Ties of America

Written Correction Plan

6. (d)(1) -Written correction plan was submitted thru email to CTA on July 9,2017.

7.1.(a.)(1) & 7.1.(a)(2) - The home will utilize a computer program to track when APS/CAN/Fingerprinting are due for CG#1, CG#2, and CG#3 to prevent from lapsing in the future. The home will advise caregivers, substitute caregivers, household members and substitute drivers to renew at least a month ahead before documents and other personnel requirements expires.

41.(b)(5)(c)(ii)-The home received the current tuberculosis clearance on July 6, 2017 for substitute driver. It is on file in the home personnel record. The home will utilize a computer program to track when personnel requirements are due and advise personnel to renew at least a month ahead for all requirements to avoid from expiring in the future.


Signed: Marilou E. Guieb 7/9/2017

215 Thomas Street

Wahiawa, HI 96786