

Foster Family Home - Corrective Action Report

Provider ID: 4-170047

Home Name: Absalon Velasco

Review ID: 4-170047-1

534 Kuikahi Drive

Reviewer: Sue Lo

Wailuku HI 96793

Begin Date: 7/25/2017

End Date: 8/6/2017

Foster Family Home Required Certificate [17-1454-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6 (d)(1) The NEW Home visit made on 7/25/2017 for a 2-bed certification. Corrective action report issued during the NEW Home visit with corrective action plan due to CTA on 8/8/2017.

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) and 7.1.(a)(2) Fingerprinting, Adult Protective Services, and Child Abuse Neglect (APS/CAN) checks not present in the home for HHM#3, #4, and #5.

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.

41.(f) The primary caregiver shall maintain a file on all adult household members who are not substitute caregivers with evidence that they have current:

Comment:

41.(b)(7) and 41.(f) TB Clearance not present in the home for CG#2, HHM #2, #3, #4, and #5.

41.(b)(8) Blood Borne Pathogen (BBP) not present in the home for CG#2.

SLO R.W.
Compliance Manager

[Signature]
Primary Care Giver

7/25/2017
Date

July 25 2017
Date

Written Plan of Correction

Date: August 3, 2017

7.1. (a)(1), (2) HHM #3, #4, #5 completed fingerprinting and APS, CAN on 8/3/17, 7/28/17, 7/27/17. Results are kept in the home binder at all times.

41. (b)(7), 41. (f) TB clearance completed for CG#2 on 7/31/17, HHM#2 on 4/12/17., HHM#3 on 6/13/17., HHM#4 on 8/2/17., HHM#5 on 7/25/17.

41.(b)(8) CG#2 completed BBP on 7/25/17.

To prevent this from happening again the home has a tracking log for all requirements to renew TB, BBP, and etc.

Absalon S Velasco



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