

Foster Family Home - Corrective Action Report

Provider ID: 1-560418

Home Name: Ana Liza De Guzman, CNA

Review ID: 1-560418-4

757 Hoopai Street

Reviewer: Carrie Wakai

Pearl City HI 96782

Begin Date: 6/28/2017

End Date: 7/27/2017

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

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

Comment:

6.d.1-Recertification visit made for a 3 client CCFFH. Corrective action report issued during home visit with all items due to CTA by 7/28/17.

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)E-crim lapsed on CG#1 & HHM#2, due 6/03/17 done 6/27/17.

7.1(a)(2)APS/CAN lapsed on CG#1, due 6/5/17 done 6/20/17; CG#3 due 6/5/17 done 6/22/17.

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)-TB clearance for 2016 not present on CG#1 and CG#3.

41(b)(8)-No 2017 blood-borne pathogen present on CG#2.

Carrie Wakai RN

Compliance Manager

Ana Liza R. de Guzman

Primary Care Giver

6/28/17

Date

6/28/17

Date

Written Plan of Correction

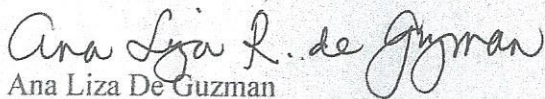
July 27, 2017

7.1.(a)(1) – CG #1 and HHM #2 will not lapse in eCrim in the future because the home now has a tracking log for all requirements before due date and will also use post-its in the binder to remind the home to renew eCrim and all requirements before expiration dates.

7.1.(a)(2) – CG #1 and CG #3 will not lapse in the APS/CAN in the future because the home now has a special calendar for all requirements before due date and will also use post-its in the binder to remind the home to renew all requirements before expiration dates.

41.(b)(7) – CG #1 and CG #3 TB clearance for 2016 are not present but the home will make sure that it will not happen again in the future because the home now will use post-its in the binder to remind the home to renew any requirements before expiration dates.

41.(b)(8) – CG#2 now has 2017 Blood-borne pathogen filed in her binder.


Ana Liza De Guzman

CNA/owner

757 Hoopai St.

Pearl City, HI 96782