

Foster Family Home - Corrective Action Report

Provider ID: 2-090073

Home Name: Eredulin Julian, CNA

15-3226 Hoopili Street

Pahoa HI 96778

Review ID: 2-090073-8

Reviewer: Carol Copeland

Begin Date: 6/28/2017

End Date: 7/14/17

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

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

Comment:

Home visit survey performed to recertify two client home. Home not in compliance on day of survey. Corrective Action Report issued with Plan of Correction due to CTA by 7/12/17.

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

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

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

Comment:

No TB clearance in home binder for caregiver #1 or 3. No CPR / first aid n home binder for caregiver # 3.

Carol Copeland RN MSN

Compliance Manager

Eredulin O. Julian

Primary Care Giver

6/28/17
Date

6/28/2017
Date

CONTINUATION : WRITTEN PLAN OF CORRECTION
FOR JULIAN CCFFH

July 13, 2017

The statement made on this plan of correction are not an admission to and do not constitute an agreement with the alleged deficiencies therein. To remain in compliance with all State regulations, the CCFFH has taken or will the actions set forth in the following plan of correction. The plan of correction constitutes the CCFFHs allegation of compliance such that all alleged deficiencies cited have been or will be corrected by the dates or dates indicated.

17-1454-41.b.7 The home received a current 2017 TB clearance for CG#3 on June 29, 2017. It is on file in the home personnel record. The home will post a big calendar on the wall and write down all the requirements expiration date and utilize a cellphone reminder to track when personnel requirements are due to prevent any requirement from expiring in the future.

17-1454-41.b.8 The home received a current 2017 CPR and First Aid certificate for CG#3 on June 29, 2017. It is on file in the home personnel record. The home will post a big calendar on the wall and write down all the requirements expiration date and utilize cellphone reminder to track when personnel requirements are due to prevent any requirement from expiring in the future.

Signed: *Eredulin Julian* 7/13/2017

Eredulin Julian
15-3226 Ho'opili St.
Pahoa, Hawaii 96778