

Foster Family Home - Corrective Action Report

Provider ID: 1-150048

Home Name: Jason Arrocena, CNA

Review ID: 1-150048-3

94-123 Awaia St.

Reviewer: Sue Lo

Waipahu

HI 96797

Begin Date: 7/11/2017

End Date: 8/3/2017

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 7/11/2017 for a 2-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 8/11/2017

6 (d)(1) see applicable sections of this review.

Foster Family Home

Background Checks

[17-1454-7.1]

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)(2) Lapsed on Adult Protective Services/Child Abuse Neglect (APS/CAN) due on/before 4/2/2017 - was done on 6/13/2017 for CG#1.

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 CPR and First Aid training due on/before 3/30/16 - was done on 6/4/16 for CG#1. CPR expired on 6/13/2017 and current CPR certificate of training not present in the home for CG#2.


Compliance Manager

7/11/2017
Date


Primary Care Giver

07/11/17
Date

Written Plan of Corrections

8/3/2017

7.1. (a)(2) CG #1 will not lapse in APS/CAN in future.

41. (b)(8) CG #1 will not lapse in CPR and First Aid training. CG #2 relocated CPR training done on 06/20/17.

Prevention Plan for the above.

The home will make sure to file all CG#2's CPR certificate and other documents in proper place in the home binder so all documents are easily accessible. The Home created a requirement log to renew all requirements (APS/CAN, CPR, First Aid, etc.) for the home to renew 1 month prior due date to prevent from lapsing again in the future.



Jason Arrocena
94-123 Awaia Street
Waipahu, HI 96797