

Foster Family Home - Corrective Action Report

Provider ID: 1-100024

Home Name: Lauren Paguirigan, CNA

Review ID: 1-100024-5

91-140 Aipo'ola Place

Reviewer: Sue Lo

Ewa Beach HI 96706

Begin Date: 1/30/2017

End Date: 3/6/2017

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

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

Comment:

6 (d)(1) Home visit made on 1/30/2017 for a 2-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 3/2/2017

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) Current eCrim not present in the home for CG#1. Lapsed on eCrim due on/before 10/8/2016 done on 10/23/2016 for CG#2.

7.1.(a)(2) Lapsed on Adult Protective Services and Child Abuse Neglect (APS/CAN) due on/before 10/2/2016 done on 1/11/2017 for CG#1; due on/before 10/2/2016 done on 10/24/2016 for CG#2; and due on/before 2/4/1016 done on 1/11/2017 for HHM#1.

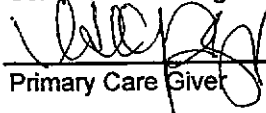
Foster Family Home Personnel and Staffing [17-1454-41]

41.(b)(7) Have a current tuberculosis clearance that meets department of health guidelines; and

Comment:

41.(b)(7) No proof of current 2016 TB clearance with positive/negative TB skin test for CG#4.

Compliance Manager



Primary Care Giver

Date

1/30/17

Date

Written Plan of Correction

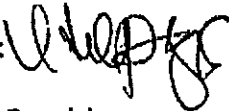
March 6, 2017

7.1.(a)(1) Current E-crim for CG #1 completed on February 22, 2017. CG #2 will not lapse in E-crim. Will make a grid line showing required documents and expiration dates to avoid lapse.

7.1.(a)(2) CG #1, CG #2, and HHM #1 will not lapse in APS/CAN. Will make a grid line showing required documents and expiration dates to avoid lapse.

41.(b)(7) CG #4 Obtained TB clearance proof dated Given: 9/8/87 Read: 9/11/87 Will keep in my binder permanently.

Signed:



Date: March 6, 2017

Lauren Paguirigan
91-140 Aipooa Place
Ewa Beach, HI 96706