

Foster Family Home - Corrective Action Report

Provider ID: 1-578065

Home Name: Mari Angelene Maluyo, CNA

Review ID: 1-578065-5

2215 Auhuhu Street

Reviewer: Carrie Wakai

Pearl City HI 96782

Begin Date: 6/16/2017

End Date: 6/28/2017

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 for a 3 bed recertification survey. A corrective action report was issued during the visit with written plan of correction due to CTA by 7/16/2017.

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 due 12/31/16 done 3/6/17, CG#2 due 2/5/17 done 5/9/17, CG#3 due 4/16/17 done 5/19/17 and HHM#2 due 2/5/17 done 5/9/17.

7.1(a)(2)-APS/CAN lapsed on CG#1 due 2/28/16 done 4/26/16, CG#2 due 2/28/16 done 4/26/16, CG#3 due 1/10/16 done 5/24/17 and HHM#2 due 2/28/16 done 4/26/16.

Foster Family Home Records [17-1454-52]

52.(c)(6) Daily documentation of the provision of services through personal care or skilled nursing daily check list, RN and social worker monitoring flow sheets, client observation sheets, and significant events that may impact the life, health, safety, or welfare of, or the provision of services to the client, including but not limited to adverse events;

Comment:

52(c)(6)-No daily checklist/flow sheet present on clients #1-3 for the months of May & June 2017.

Compliance Manager



Primary Care Giver

Date



Date

ANGELENE'S FOSTER HOME

Written Plan of Correction

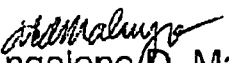
7.1(a)(1) ,7.1(2)

CG#1#2#3,&HHM#1

I will make a calendar of the due date of my requirements to remind me to secure the background check to avoid lapses, and also a verbal reminder to my SCG & HHM to remind one month before the due date to secure their APS/CAN and ecrim to avoid lapses.

52(c)(6)

I will not take out or separate flow sheet from the chart to avoid miss place and if I do I will make sure to put it back in the chart after finish charting.


Mari Angelene D. Maluyo
2215 Auhuhu St
Pearl City, Hawaii 96782
June 23, 2017