

Foster Family Home - Corrective Action Report

Provider ID: 1-150017

Home Name: Rosemarie Ibarra Oriol, CNA

Review ID: 1-150017-3

94-168 Kaiao Place

Reviewer: David Ayling

Waipahu HI 96797

Begin Date: 2/8/2017

End Date: 3/8/17

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

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

Comment:

Home visit for a 2 person CCFFH recertification review made on 2/8/17. Currently has no patients. Corrective Action Report issued during home visit with all items due to CTA by 3/8/17.

6.(d)(1) - see applicable sections of the 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),(2) - No current APS/CAN and fingerprints for CG #1(expired 1/16/16 and 1/16/17).

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

41.(a)(1) Reside in the community care foster family home;

41.(b)(1) The primary caregiver must be at least twenty-one years old, and the substitute caregiver shall be at least eighteen years old;

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.(a)(1) - No rental agreement present for CG #1.

41.(b)(1) - Approved CG #2 has no current records in CTA binder.

41.(b)(7) - No current TB clearance for CG #1.

41.(b)(8) - No current CPR/First Aid, and Blood Borne Pathogen certification for CG #1(expired 3/8/16).

Compliance Manager

Rosemarie E. Oriol
Primary Care Giver

Date

2/8/17
Date

7.4.16(1)(2) - I have gotten APSI scan and fingerprints
for myself (C.H.1) and place in my CTA binder

4/17/16(1) - I now have a current rental agreement that shows
my landlord is aware that I have a CCFPH

7/2/16(1) - I have found all records for C.H.2 and place
in my CTA binder

4/1/16(1)(2) I have my records for TB, CPR, First aid bloodborne
Pathogen certification and placed in my CTA binder
I understand that I will keep all records
current + keep in my CTA binder

Sincerely,
Rosemarie Oval
3/7/17