

# Foster Family Home - Corrective Action Report

Provider ID: 4-160058

Home Name: Asolelei Laloulu, CNA  
354 Ohaa St.  
Kahului HI 96732

Review ID: 4-160058-2

Reviewer: Sue Lo

Begin Date: 7/28/2017

End Date: 9/13/2017

## 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 7/28/2017 for a 2-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 8/28/2017

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;

Comment:

7.1.(a)(1) Second set of fingerprinting not present in the home for CG#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


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

Comment:

41.(b)(7) Last TB clearance done on 6/3/2015 and no current TB clearance present in the home for CG#2.

41.(b)(8) Last CPR/First Aid done on 11/26/2014 for CG#1 and on June 2014 for CG#2. No current CPR/First Aid training for CG#1 and CG#2. Lapsed on Blood Borne Pathogen due on/before 2/23/2017 and was done on 6/15/2017 for CG#1. BBP not present in the home for CG#2.

  
Compliance Manager

  
Primary Care Giver

7/28/2017  
Date

7/28/17  
Date

# Written Plan of Correction

9/11/17  
Date: ~~7/28/17~~

on 7/21/17 and

7.1 (a) (1) CG #1 <sup>finish</sup> ~~on~~ fingerprint ~~is~~ now kept in the home binder for ever.

41. (b) (1) CG #2 did her TB clearance on 6/15/17

41. (b) (8) CG #1 did CPR & first aid on 7/31/17 and CG #2 on 7/31/17.

CG #1 will not laps BBP anymore.

CG #2 did BBP training on 7/31/2017.

Prevention plan 41. b (1) & (8)  
from now I will use a <sup>big</sup> calendar for all the requirements to renewal before due date.

*Asalili*

354 Ohia St. Kahului HI 96732