

Foster Family Home - Corrective Action Report

Provider ID: 1-100115

Home Name: Athena Orden, CNA

94-1100 Kaaholo Street

Waipahu HI 96797

Review ID: 1-100115-6

Reviewer:

Begin Date: 1/23/2017

End Date: 1/24/2017

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 1/23/2017 for a 3-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 2/23/2017.

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),(2) Lapsed in eCrime due on/before 2/21/2015 done on 6/17/2015 and Adult Protective Services/Child Abuse Neglect checks (APS/CAN) done on/before 8/15/16 done 1/12/2017 for CG#1 and HMM#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) Lapsed on TB clearance due on/before 5/11/2016 done on 6/14/2016 for CG#2.

41.(b)(8) Lapsed on CPR and First Aid training due on/before 7/22/2015 done on/before 2/10/2011 for CG#1; lapsed on CPR due on/before 12/6/2015 done 2/21/2016 and lapsed Blood Borne Pathogen (BBP) due on 11/22/2015 done on 3/21/2016 for CG#2; and lapsed on BBP due on/before 1/21/2016 and done on 2/6/2016 for CG#3.

Compliance Manager

Primary Care Giver

Date

1.23.17

Date


Written Plan of Correction
January 24, 2017

7.1(a)(1),(2) CG#1 and household member#1 will not lapse in APS/CAN and ECRIM in the future.

4.1(b)(7) Will make sure that TB clearance will not lapse for CG#2

4.1(b)(8) CG#1 will not lapse in CPR and First Aid Training. CG#2 will not lapse in CPR and Bloodborne Pathogen. CG#3 will not lapse on BPP in the future.

The plan to prevent this from happening all of the above is by using a calendar to note when the certificates are expiring. Also to set an alarm on my phone 1 month before each certificate expires that way it would give me enough time to get renewal before the expiry date.



94-1100 KAAHOLA ST. WAIKANAHI, HI 96797