

Foster Family Home - Corrective Action Report

Provider ID: 4-150078
Home Name: Christina Kealoha, CNA
119 Anamuli St.
Kahului HI 96732
Review ID: 4-150078-3
Reviewer: Sue Lo
Begin Date: 7/26/2017
End Date: 8/8/2017

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 7/26/2017 for a 2-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 8/26/2017
6 (d)(1) see applicable sections of this review.

Foster Family Home Background Checks [17-1454-7.1]

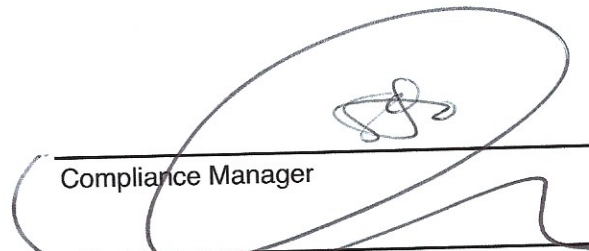
7.1.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;


Comment:
7.1.(a)(1) Fingerprinting document not present in the home for CG#2.

Foster Family Home Information Confidentiality [17-1454-13.1]

13.1.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:
13.1.(b)(5) Confidentiality/Privacy Training documentation not present in the home for CG#2 and CG#4.



Compliance Manager


Primary Care Giver

7/26/2017
Date
7/26/17
Date

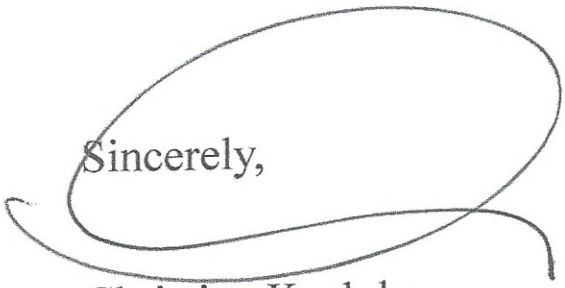
Written Plan of Correction

8/5/2017

7.1. (a)(1) CG#2 Completed Fingerprinting on 8/4/2017.
Prevention plan. Results kept in binder permanently.

13.1.(b)(5) The home provided training to CG#2 & CG#4
on 7/27/2017 for confidentiality & privacy policies &
procedures according to HIPPA. This won't happen again in the
future because the home will train all SCG & HHM regarding
confidentiality & privacy policies & procedures training.

Sincerely,



Christina Kealoha
119 ANAMULI STREET
KAHULUI, HAWAII 96732