

# Foster Family Home - Corrective Action Report

Provider ID: 4-589335

Home Name: Lorenza Torres, CNA

11 Hoomoku Loop

Kahului

HI 96732

Review ID: 4-589335-6

Reviewer: Sue Lo

Begin Date: 7/25/2017

End Date: 8/26/2017

## 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 7/25/2017 for a 3-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 8/25/2017.

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 not present in the home for CG#4.

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

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

41.(f) The primary caregiver shall maintain a file on all adult household members who are not substitute caregivers with evidence that they have current:

Comment:

41.(b)(8) Lapsed on CPR and First Aid due on/before 4/14/2017 - was done on 4/15/2017 for CG#1.

41.(f) TB clearance not present in the home for HHM#3.

S. Lo  
Compliance Manager

Lorenza B. Torres  
Primary Care Giver

7/25/2017  
Date

7/25/17  
Date

Written Plan of Correction

Date:08/25/2017

7.1 (a)(1) CG#4 completed fingerprinting on August 9, 2017. This will not happen again in the future, the result are kept on the binder at all times.

4.1(b)(8) CG#1 will not lapsed in CPR and First Aid again in the future. The home will use a calendar to remind CG to renew all requirements before they expires and be more alert with the dates that these items are due.

4.1 (f) HHM #3 completed TB clearance on July 26, 2017, and Tuberculosis Skin Test July 28, 2017. This will not happen again because CG1 will use a calendar to remind HHM#3 to do annual TB clearance before it expires.

Lorenga B. Torres  
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