

Foster Family Home - Corrective Action Report

Provider ID: 4-560088

Home Name: Manuel Salazar, NA

Review ID: 4-560088-5

761 Aukai Street

Reviewer: David Ayling

Wailuku HI 96793

Begin Date: 8/30/2017

End Date: 9/11/17

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 8/30/17. Corrective Action Report issued during home visit with all items due to CTA by 9/30/17.

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.(a1, CG)(1),(2) - APS/CAN and eCrim expired on 8/24/16 for CG #1, CG #2, and CG #3. Not done until 8/22/17.

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

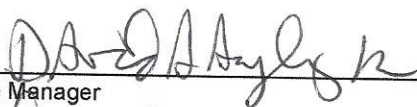
41.(b)(7) Have a current tuberculosis clearance that meets department of health guidelines; and

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) - Tb clearances for CG #1, CG #2, and CG #3 expired on 7/30/16 and were done on 9/15/16.

41.(b)(8) - CPR and First Aid certification for CG #1, CG #2, and CG #3 expired on 8/28/16 and were done on 11/2/16.


Compliance Manager

8/30/17
Date


Primary Care Giver

8/30/17
Date

7.1(a)(1)(2) - I got my current APS/CAN and e-Crim for all CG's, showed them to CTA and placed them in my CTA binder.

.41.(b)(7)(8) - I got my current TB clearances, CPR and First Aid certificates for all CG's, Showed them to CTA and placed in my CTA binder.

I have written a list of these above items with expiration dates for all CG's and placed it the front of my CTA binder. I will review it every 2-3 weeks.



Manuel Salazar
August 31, 2017