

# Foster Family Home - Corrective Action Report

Provider ID: 1-090123

Home Name: Roberto Sanchez, NA

Review ID: 1-090123-5

91-945 Ololani Street

Reviewer: David Ayling

Ewa Beach

HI 96706

Begin Date: 7/20/2017

End Date:

8/25/17

## 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 CCFH recertification review made on 7/20/17. Corrective Action Report issued during home visit with all items due to CTA by 8/20/17.

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.(a)(1),(2) - Second year APS/CAN and Fingerprints not done after 1 year for CG #2(12/9/15 first year and 4/5/17 for second year).

## Foster Family Home

## Personnel and Staffing

[17-1454-41]

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

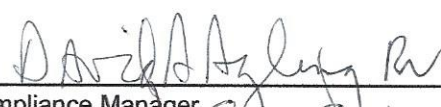
41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

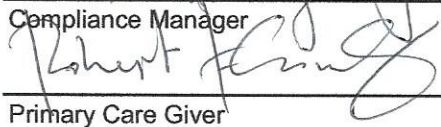
41.(f)(1) Tuberculosis clearances that meet department of health guidelines; and

Comment:

41.(b)(7),41.(f)(1) - No current TB clearance for CG #1, HHM #1 and #2.

41.(b)(8) - No current Blood Borne Pathogen certification for CG #2(expired on 6/30/17).

  
Compliance Manager

  
Primary Care Giver

  
Date

  
Date

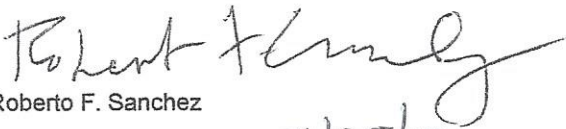
7.1.(a)(1) I now understand that APS/CAN and fingerprints are two years in a row and then every other year. I have placed a reminder on my calendar located on my iPhone 7+ to prevent any expiration.

41.(b)(7) I have obtained copies of current TB clearance for CG#1, HHM#1, and HHM#2 and have placed in my CTA binder.

41.(b)(8) I have obtained a copy of a current Blood Borne Pathogen certificate for CG#2 and placed it in my CTA binder.

Reminders is placed in the calendar of my iPhone 7+ for all CG's TB clearance, CPR, First Aid, and Blood Borne Pathogen certification and I have set an alarm that reminds me of the needed certifications one month prior to their expiration dates.

Sincerely,

  
Roberto F. Sanchez  
8/25/17