

Foster Family Home - Corrective Action Report

Provider ID: 1-510471

Home Name: Juliet Acoba, CNA

Review ID: 1-510471-5

94-1028 Puloku Street

Reviewer: Sue Lo

Waipahu

HI 96797

Begin Date: 9/11/2017

End Date: 9/22/2017

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 for a 3 bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 10/11/2017.

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) Second sets of fingerprinting not present in the home for CG#5.

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

41.(a)(3) Have at least one year of experience in a home setting as a NA, a LPN, or a RN; and

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.(a)(3) CG#5 Job Experience Form is incomplete in the home.

41.(b)(7) CG#4 lapsed in TB Clearance due on/before 8/18/17 and was done 9/7/17.

41.(b)(8) CG#4 lapsed in First Aid and CPR due on/before 1/27/16 and was done 3/3/16.

SLO
Compliance Manager

Juliet Acoba
Primary Care Giver

9/11/2017
Date

9-11-2017
Date

Written Plan of Correction

09/20/2017

7.1 (a)(1)CG#5 Completed 2nd fingerprinting on 09/22/2017. Fingerprinting results for CG#5 is kept in Home Binder at all times.

4I (a)(3)CG#5 Completed job experience form on 09/19/2017 . Job experience form from CG#5 is kept in Home Binder at all times.

4I (b)(7) CG#4 Will not lapse TB clearance in the future.

4I (b)(8) CG#4 Will not lapse First Aid & CPR in the future.

Prevention Plan for 4I(b)(7) and 4I(b)(8) continue to use my calendar and my iphone to remind CG#4 6 months ahead to do TB clearance and First Aid & CPR.

Juliet Acoba

Juliet Acoba
94-1028 PULOKU ST.
Waipahu, HI. 96797