

Foster Family Home - Corrective Action Report

Provider ID: 1-110042

Home Name: Steven Scott, Jr., CNA

1604 Perry Street

Honolulu HI 96819

Review ID: 1-110042-7

Reviewer: David Ayling

Begin Date: 9/5/2017

End Date:

9/20/17

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 3 person CCFFH recertification review made on 9/5/17. Corrective Action Report issued during home visit with all items due to CTA by 10/5/17.

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) - No current eCrim for CG #1 and CG #3. Expired on 8/21/17.
No current APS/CAN for CG's #1, CG #2, CG #3, and CG #4. Expired on 8/30/17.

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) - No current TB clearance for CG #1, CG #2, and HHM #1. Expired 7/30/16.

41.(b)(8) - No current Blood Borne Pathogen certification for CG #2. Expired on 1/17/17.

Compliance Manager

Primary Care Giver

Date

Date

Steven Scott, Jr., CNA

9/18/17

Corrective Action Plan

6(d)(1) I have complied with all applicable requirements in this chapter.

7.1. (a)(1),(2) I obtained current e-crim from caregiver #1 and caregiver #3 and a current APS/CAN from caregiver #1, caregiver #2 and caregiver #3 and Caregiver #4. I placed the paperwork in my CTA binder.

41. (b)(7) I obtained current TB clearance for caregiver #1, Caregiver #2 and HHM and placed it in my CTA binder.

41. (b)(8) I obtained documentation of current blood borne pathogen certificate from caregiver #2 and placed it in my binder.

