

Foster Family Home - Corrective Action Report

Provider ID: 1-563595

Home Name: Juliana Aguinaldo, CNA

Review ID: 1-563595-5

99-143 Kalaloa Street

Reviewer: Carrie Wakai

Aiea HI 96701

Begin Date: 9/20/2017

End Date: 10/22/2017

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 CCFH certification survey. A corrective action report was issued with a corrective action plan due to CTA by 10/20/2017.

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

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

Comment:

41(b)(7)-TB clearance form lapsed on CG #1 was due 2/11/17 and was done 4/11/17; CG#2 ppd skin test was due 4/18/17 and was done 8/1/17.

3 Person Staffing 3 Person Staffing Requirements [17-1454-41] (3P)

41.(3P)(b)(4) To maintain your three person certificate all of your caregivers must meet the requirements of an SCG working more than 3 hours in the home even if you only have one client.

Comment:

41(3P)(b)(4)-No NA certificate present in the home for CG #5.

Carrie Wakai CW

Compliance Manager

Juliana F. Aguinaldo

Primary Care Giver

8 9/20/17

Date

9/20/17

Date

Community Care Foster Family Home (CCFFH)
 Written Plan of Correction for Deficiencies
 Listed in Corrective Action Report
 Chapter 17-1454

CCFFH Name: JULIANA B. AGUINALDO
 CCFFH Address: 99-143 KAWALO A ST.
AIEA, HI 96701

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
41(b)(7)TB	Tapsc cannot be corrected, but will keep TB clearance for CG#1 & CG#2 in home folder.	10/1/17	The CCFFH home now uses a calendar to track dates for expiration in a timely manner for all household members + caregivers.
41(3P)(b)(4)	Certificate of ^{CG#5} GNA expiration 3/17/19 was completed + will be kept in the CCFFH Home binder	10/1/17	Periodic review of CCFFH Book Binder will be done to update records.

Primary Caregiver's Signature: *Juliana B. Aguinaldo*
 Print Name: JULIANA B. AGUINALDO Date of Signature: 10/22/17