

Foster Family Home - Corrective Action Report

Provider ID: 1-633760

Home Name: Aurelia Padilla, CNA

94-1116 Hina Street

Waipahu HI 96797

Review ID: 1-633760-5

Reviewer: David Ayling

Begin Date: 11/17/2017

End Date: 12/14/17

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 11/17/17. Corrective Action Report issued during home visit with all items due to CTA by 12/3/17.

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) - APS/CAN and Fingerprints not done until 11/17/17 for CG #2 and 11/10/17 for CG #5(expired on 4/18/17). No APS/CAN done in 2014 for CG #1, CG #3, and CG #4.

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

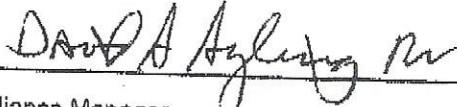
41.(b)(7) Have a current tuberculosis clearance that meets department of health guidelines; and

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 #2(expired on 4/19/17).

41.(b)(8) - No current Blood Borne Pathogen certification for CG #3(expired on 9/1/17).



Compliance Manager



Primary Care Giver

11/17/17
Date

11-17-17
Date

7.1(a)(1)(2) I have obtained current APS/CAN and fingerprints for CG #2 and CG #5 and placed in my CTA binder.

41(b)(7) - I have received a current TB clearance from CG #2 and placed in my CTA binder.

41 b(8) . I have received a current blood borne pathogen certificate from CG #3 - I placed it in my CTA binder.

I have put an expiration date for APS/CAN, fingerprints (ecrim), TB and blood borne pathogen on a list and placed in my CTA binder. I will review it every month.

Anneli Padilla
12/14/17