

Foster Family Home - Corrective Action Report

Provider ID: 4-100104

Home Name: Encarnacion Mendez, CNA

Review ID: 4-100104-7

322 South Lehua Street

Reviewer: David Ayling

Kahului

HI 96732

Begin Date: 12/20/2017

End Date: 1/10/18

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 12/20/17. Corrective Action Report issued during home visit with all items due to CTA by 1/20/18.

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) - eCrim done on 2/21/17 for CG #6, expired on 8/14/16.

7.1.(a)(2) - No current APS/CAN for CG #5, expired on 12/9/17. APS/CAN done on 1/21/17 for CG #6, expired on 8/14/16. No current APS/CAN for HHM #1, expired on 11/20/17.

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

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

Comment:

for CG#1

41.(b)(8) - CPR and First Aid done online. Needs to obtain an approved CPR and First Aid certification.

Compliance Manager

Primary Care Giver

Date

Date

12/20/17

12/20/17

MENDEZ FOSTER COMMUNITY CARE HOME

[REDACTED]
[REDACTED]
January 10, 2018

[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

[REDACTED]

This is in response to my correction actions as follows;

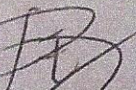
7.1 {a} [1], [2] - I have received all the updated APS/CAN and E-Crims from CG #1, #5, #6 and placed in my binder and send to CTA on 01/10/18.

41.{b} [8] - I have taken an approved CPR/FA class and placed the certificate in my binder and send to CTA.

I have placed the above items and the expiration dates on my iphone calendar. It will remind me 1 month in advance.

Hoping for your kind consideration on this matter.

Very truly yours,

 1/10/2018

Encarnacion D. Mendez
Owner - Operator