

Foster Family Home - Corrective Action Report

Provider ID: 1-611922

Home Name: Marilyn Speichinger, CNA

Review ID: 1-611922-6

94-1176-A Kahuahale Street

Reviewer: Sue Lo

Waipahu HI 96797

Begin Date: 1/12/2018

End Date: 1/16/2018

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 2 bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 2/12/2018.

Foster Family Home Background Checks [17-1454-7.1]

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)(2) Last Adult Protective Services/Child Abuse Neglect (APS/CAN) checks was 2/12/14 no current APS/CAN checks present in the home for CG#3.

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

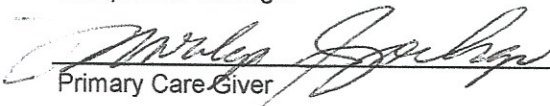
41.(b)(7) Have a current tuberculosis clearance that meets department of health guidelines; and

Comment:

41.(b)(7)Lapsed in TB Clearance due on/before 6/9/17 was done on 9/11/17 for CG#4.


Compliance Manager

1/12/2018
Date

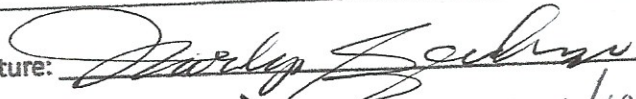

Primary Care Giver

1/12/2018
Date

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

CCFFH Name: MARILYN SPEICHTINGER
 CCFFH Address: 94-1176 Kahuahale St. Waipahu, HI 96797

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
7.1(a)(2)	CG #3 Adult Protective Service / Child Abuse Neglect done.	2/14/2017	Document for Adult Protective Service / Child Abuse Neglect APS/CAN file in home binder. From now on use phone calendar to renew APS/CAN every other year.
41(b)(6)	Lapse cannot be fixed.	1/12/18	I understand that TB Clearance are important requirement. I will use a calendar on my phone to put all the due date so I will renew before the due date.

Primary Caregiver's Signature: 

Print Name: Marilyn Speichinger Date of Signature: 1/12/2018