

Foster Family Home - Corrective Action Report

Provider ID: 1-170024

Home Name: Rhegena Bagay, NA

Review ID: 1-170024-2

94-1003 Kuakolu Pl

Reviewer: David Ayling

Waipahu HI 96797

Begin Date: 3/27/2018

End Date: 3/27/18

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 2 person CCFFH recertification review made on 3/27/18. Corrective Action Report issued during home visit with all items due to CTA by 4/27/18.

6.(d)(1) - see applicable sections of the review

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:

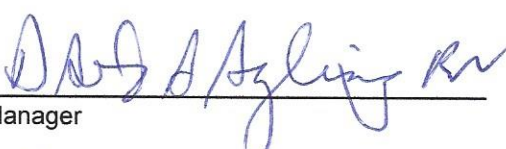
7.1.(a)(2) - No proof of first year fingerprints for CG # 4. Second year were done on 9/27/17. First year APS/CAN done on 3/3/17, but no proof of fingerprints.

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:

41.(b)(8) - No proof of a current Blood Borne Pathogen certificate. Expired on 1/18/17.


Compliance Manager

3/27/18
Date


Primary Care Giver

03/27/18
Date

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

CCFFH Name: Rhegena Bagay Foster Home

CCFFH Address: 94-1003 Kuakolu Place, Waipahu, HI 96797

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
7.1.(a)(2)	I have obtained the first year fingerprints from _____ (CG #4). I have placed them in my CTA binder.	03/27/18	I will make sure I have all documents from all CG's in my CTA binder. I have made a list of all items with the expiration dates. I will review every month.
41.(b)(8)	I have obtained a current Blood Borne Pathogen certificate from _____ (CG #4) and placed them in my CTA binder.	03/27/18	

Primary Caregiver's Signature: R. Bagay

Print Name: Rhegena Bagay

Date of Signature: 03/27/18