

Foster Family Home - Corrective Action Report

Provider ID: 4-170047

Home Name: Absalon Velasco, CNA

534 Kuikahi Drive

Wailuku

HI 96793

Review ID: 4-170047-2

Reviewer: David Ayling

Begin Date: 6/5/2018

End Date: 7/2/18

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 6/5/18. Corrective Action Report issued during home visit with all items due to CTA by 7/5/18.

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:

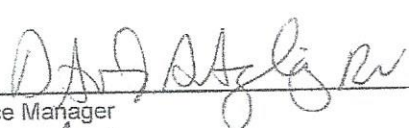
7.1.(a)(1),(2) - Second year APS/CAN and fingerprints not done for CG #2. Due on 5/27/18.

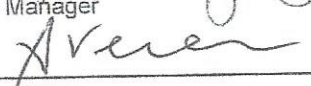
Foster Family Home Personnel and Staffing [17-1454-41]

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 current CPR and First Aid certification for CG #2. Expired on 5/14/18.


Compliance Manager


Primary Care Giver

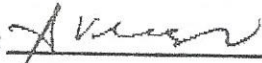
6/5/18
Date

JUNE 5, 2018
Date

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

CCFFH Name: ABSALON VELA SCO CCFFH
 CCFFH Address: 534 KUIKAHI DR., WAILUKU, HI

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
71(a)(1) (2)	I OBTAIN CURRENT APS/SCAN AND FP FROM CG # 2 AND PLACED IN MY CTA BINDER	6/14/18	I PLACED APS/CAN FP / CPR & FA. EXPIRED DATE FOR ALL CGS ON MY CELLPHONE WITH REMINDER SET 1 MONTH PRIOR TO EXPIRATION.
41(b)(8)	CURRENT CPR 9, FIRST AID CERTIFICA- TION FOR CG # 2 AND PLACED IN MY CTA BINDER		
	BBP	8/20/18	
	FIRST AID	6/14/18	
	CPR	6/14/18	

Primary Caregiver's Signature: 

Print Name: ABSALON VELASCO

Date of Signature: 7/2/18