

Foster Family Home - Corrective Action Report

Provider ID: 1-100063

Home Name: Simplicia Ventura, CNA

Review ID: 1-100063-5

94-1122 Hoomakoa Street

Reviewer: Sue Lo

Waipahu HI 96797

Begin Date: 5/3/2018

End Date:

8/3/18

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 3 bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 6/3/2018.

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;

Comment:


7.1.(a)(1) Second sets of fingerprinting not present in the home for CG#3 and #4.

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) Last TB Clearance was done on 3/31/17 and current TB Clearance not present in the home for CG#4.


Compliance Manager


Primary Care Giver


5/3/2018
Date

5/3/2018
Date

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

CCFFH Name: SIMPLICIA L. VENTURA

CCFFH Address: 94-1122 HODMAKOA ST. WAIPAHU, HI. 96797

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
7.1(a)(1)	CG #3 DID FINGERPRINTING CG #4 DID FINGERPRINTING	appointment 5/17/18	Home understand background checks. RESULTS OF THE FINGERPRINTING CG #3 and 4 ARE PUT IN BINDER. AND DO NOT REMOVE FROM BINDER
41(b)(8)	CG #4 DID TB CLEARANCE AND RESULT, ^{SLV} PUT IN BINDER.	5/14/18	HOME UNDERSTAND TB CLEARANCE MUST BE DONE EVERY YEAR. PCG WILL USE CALENDAR TO WRITE DOWN WHEN TO DO TB CLEARANCE FOR NEXT YEAR. AND PCG WILL CHECK THE CALENDAR EVERY MONTH. CALENDAR ^{SLV} HANG ON THE BY THE WALL BY THE DINNER TABLE.

Primary Caregiver's Signature: *[Signature]*

Print Name: SIMPLICIA L. VENTURA Date of Signature: 5-11-2018