

Foster Family Home - Corrective Action Report

Provider ID: 1-140025

Home Name: Corinne Moreno, NA

2405 Ahaiki Street

Pearl City HI 96782

Review ID: 1-140025-4

Reviewer: Sue Lo

Begin Date: 2/10/2017

End Date: 3/22/2017

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 on 2/10/2017 for a 2-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 3/10/2017.

6 (d)(1) see applicable sections of this 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) and 7.1.(a)(2) Second finger printing not present in the home for CG#1 and CG#2. Current Adult Protective Services, Child Abuse Neglect (APS/CAN), and eCrim not present in the home for CG#1 and CG#2.

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

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

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

Comment:

41.(b)(7) Lapsed on TB clearance due on/before 6/6/2016 - was done on 11/9/16 and 11/14/16 respectively for CG#1 and CG#2.

41.(b)(8) Current CPR and first aid training not present in the home for CG#2.

Foster Family Home Fire Safety [17-1454-45]

45.(a) The home shall conduct, document, and maintain a record, in the home, of unannounced fire drills at different times of the day, evening, and night. Fire drills shall be conducted at least monthly under varied conditions and shall include the testing of smoke detectors.

Comment:

45.(a) Fire drill documentation not present in the home.

Compliance Manager



Primary Care Giver

Date



Date

Date: 3/9/2017

Written Plan of Correction:

1/2

7.1. (a)(1) and 7.1. (a)(2) CG # 1 and
 Finger Printing done on 3/15/2016
 and CG # 2. Finger Printing # 2 set
 on 3/15/2016.
 E Crim and APS/CAN done on 3/15/2016
 for CG # 1 and done on 3/15/2016
 for CG # 2.

Prevention Plan:

- # 1 Finger Printing will be put in binder permanently.
 - # 2 E Crim and APS/CAN will be renewed every other year accordingly to my cell phone calendar before expiration date.
- 41(b)(7) CG # 1 and CG # 2 will not lapse in TB clearance in the future.

Prevention Plan:

Not to lapse. We will renew 1 month early before expiration date. We will put on cell phone calendar as a reminder.

8088317861

RED HILL ELEMENTARY

09:46:51 a.m. 03-10-2017

3/3

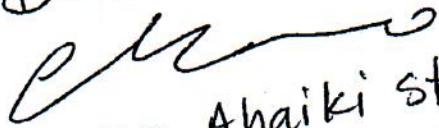
2/2

45. (P) Fire drill conducted on 2/10/17 at 7pm and properly documented and conducted by CG #1.

Prevention Plan:

The Home will conduct unannounced fire drills day, evening and nights and will train other CG's to conduct fire drills every month.

Date: 3/9/17



2405 Ahaiki St.
Pearl City, HI 96782