

# Foster Family Home - Corrective Action Report

Provider ID: 1-160042

Home Name: Jamaica Dalope, CNA

Review ID: 1-160042-2

94-524 Koaleo St.

Reviewer: David Ayling

Waipahu HI 96797

Begin Date: 3/28/2017

End Date: 5/31/17

## 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 3/28/17. Corrective Action Report issued during home visit with all items due to CTA by 4/28/17.

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 until 1/7/17(expired on 9/11/16)for CG #1. No current APS/CAN and fingerprints for CG #3(last one in CTA binder is 3/28/14).

## 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) - No current TB clearance for CG #2(expired 11/17/16).

41.(b)(8) - No current CPR, First Aid, and Blood Borne Pathogen certification for CG #3(expired 11/1/16).

Compliance Manager

Primary Care Giver

Date

Date

3/28/17

7.1.(9)(1)(2) - I HAVE GOTTEN CURRENT APS/CAN AND FINGERPRINTS FOR  
CC#3 AND PLACED IN MY CTA BINDER A COPY WITH CCA#1'S  
APSCAN AND FINGER PRINTS.

4.1(6)(7)(8) - I HAVE GOTTEN A CURRENT TB CLEARANCE FROM CC#2  
AND PLACED IN MY CTA BINDER. I HAVE ALSO GOTTEN  
A CURRENT CPR, FIRST AID, AND BLOOD BONE PATHOGEN  
CERTIFICATES FROM CB#3 AND PLACED IN MY CTA BINDER.

I HAVE COPIED ALL THE ABOVE ITEMS INTO MY IPHONE  
GT CALENDAR AND HAVE SET THE REMINDER OPTION TO  
1 MONTH BEFORE EXPIRATION.

JENNICA D'LOPE

05/31/17