

Foster Family Home - Corrective Action Report

Provider ID: 1-576225

Home Name: Marylou Gorospe, CNA

91-838 Kehue Street

Ewa Beach HI 96706

Review ID: 1-576225-7

Reviewer: David Ayling

Begin Date: 12/13/2017

End Date: 3/11/18

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 3 person CCFFH recertification review made on 12/14/17. Corrective Action Report issued during home visit with all items due to CTA by 1/14/18.

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 current APS/CAN for CG #3 (expired 12/3/17).

3 Person Staffing 3 Person Staffing Requirements [17-1454-41] (3P)

41.(3P)(a)(4) A current Certified Nurses Aide or Nurse Aide certificate plus one year of experience in a home setting. If the certificate is expiring within the next 30 days, evidence of a new certificate must be provided. Substitute caregivers have a minimum of one year work experience as a caregiver in a community residential setting or in a medical facility,

Comment:

41.(3P)(a)(4) - No job experience form present for all SCG's.

Foster Family Home Quality Assurance [17-1454-48.1]

48.1.(a) The home shall have documented internal emergency management policies and procedures for emergency situations that may affect the client, such as but not limited to:

Comment:

48.1.(a) - No Emergency Preparedness Plan present in PCG's records.

David A. Ayling Pro
Compliance Manager

Marylou H. Gorospe
Primary Care Giver

12/13/17
Date

12/13/17
Date

02/24/2018

Plan of Correction

7.1.(a)(2) – I have received a current APS/CAN from CG#3 and placed in my CTA binder.

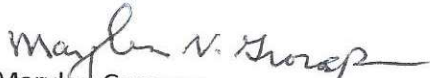
41. (3P)(a)(4) – I have had all SCG's fill out job experience forms and placed them in my CTA binder.

48.1(a) – me and all my SCG's have read and signed the Emergency Preparedness Plan and I placed it in my CTA binder.

I placed the APS/CAN expiration dates for all CG's on my iPhone calendar and set a reminder for 1 month prior to expiration.

I will have all new SCG's fill out a job experience form when I hire them

I will keep the EPP in my CTA binder and have all new CG's read and sign upon hiring.


Marylou Gorospe