

Foster Family Home - Corrective Action Report

Provider ID: 1-100013

Home Name: Melanny Lopez, CNA

Review ID: 1-100013-6

94-205 Wehena Place

Reviewer: Sue Lo

Waipahu HI 96797

Begin Date: 5/23/2017

End Date: 5/24/2017

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 5/23/2017 for a 3-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 6/23/2017.

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) CG#1 and CG#2 lapsed on eCrim checks due on/before 3/25/2017 - were done on 4/20/2017. CG#3 and HHM#3 lapsed in eCrim checks due on/before 3/26/2017 - were done 4/20/2017. CG#4 lapsed on eCrim checks due on/before 5/2/2016 - was done on 4/20/2017.

7.1.(a)(2) CG#1 and CG#2 lapsed on Adult Protective Services and Child Abuse Neglect (APS/CAN) due on/before 3/25/2017 - were done on 5/23/2017. CG#3 and HHM#3 lapsed on APS/CAN due on/before 3/26/2017 - were done on 5/23/2017. CG#4 lapsed on APS/CAN due on/before 5/2/2016 - was done on 5/23/2017.

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) CG#1, CG#2, and CG#3 lapsed on Blood Borne Pathogen (BBP) due on/before 3/2/2017 - were done on 3/10/2017.

Compliance Manager



Primary Care Giver

Date



Date

Written Plan of Correction

5/24/2017

7.1(a)(1) and 7.1(a)(2) CG #1 #2 #3 #4, and household member #3 will not lapse in Ecrim and APS CAN.

41(b)(8) Blood borne pathogen. will not lapse anymore for CG #1 #1 #3.

Preventive Plan for the above: The home has a computer spreadsheet for all requirements to track the due ^{date} of all the requirements, such as Ecrim, APS CAN, BBP and etc.

Julay M. Lopez

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