

Foster Family Home - Corrective Action Report

Provider ID: 1-100103

Home Name: Rasela Mataia, CNA

Review ID: 1-100103-7

96-239 Waiawa Road Apt D

Reviewer: Carrie Wakai

Pearl City HI 96782

Begin Date: 5/3/2017

End Date: 5/20/17

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 survey. A corrective action report was issued during the visit with written plan of correction due to CTA by 6/3/17.

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)-No second fingerprint present for CG#2, HHM#1 & HHM#2. No e-crim present for HHM#2.
7.1(a)(2)-APS/CAN lapsed for CG#1 was due on/before 4/4/16 and was done 5/16/16; CG#2 was due on or before 5/7/16 and was done 5/16/16; CG#3 was due on or before 4/10/15 and was done 5/13/16; CG#4 was due on or before 5/7/16 and was done 2/18/17.

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 ppd skin test/chest x-ray present on CG#2. TB skin test lapsed on HHM#3 was due on or before 12/15/16 and done 4/21/17.

41(b.8) CPR/First aid lapsed on CG#1 expired 5/23/15 and done 5/6/16; CG#2 expired 4/28/16 and done 2/16/17.

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

48.1.(a)(5) Fire; and

Comment:

48.1(a)(5)-Fire extinguisher is not charged.

Compliance Manager



Primary Care Giver

Date

5/3/17

Date

WRITTEN PLAN OF CORRECTION

7.1(a)(1) Second fingerprinting for CG#2, HHM#1, HHM#2 was completed on 6/7/2011, 6/6/2012. The e-crim was completed on HHM #2 on 5/18/2017

Home's fingerprinting and e-crim results are now filed in provider's folder and a calendar with reminder will be kept date.

7.1 (a)(2) In the future APS/CAN results on caregivers will not lapse because primary caregiver will keep tract on phone calendar or put in on paper calendar and hang it on the wall so caregiver can see the due dates.

41. (b)(7) Chest-X Ray on CG#2 was done on 01/28/2017 copy provided by Doctor's office and is in file in the home's record.

To prevent any TB requirement from not being present or expiring in the future, the home will keep tract and kept on filed.

41. (b)(8) CPR/First Aid results will be kept on file and care provider will tract due dates on before expire and remind caregivers one month in advance of due dates.

48.1. (a)(5) A fire extinguisher was purchased in changed & is kept in the home's kitchen on 5/04/2017. The Primary caregiver will check that fire extinguisher in changed and able to operate on a monthly basis or when monthly fire drills are conducted.

Rancho

5/22/17

96-239 D. Waiawa Rd.

Pearlcity, Hi 96782