

Foster Family Home - Corrective Action Report

Provider ID: 1-626202

Home Name: Jaculino Delos Santos, CNA

Review ID: 1-626202-6

1115 Kukila Place

Reviewer: Lisa Johnson

Honolulu HI 96818

Begin Date: 4/4/2019

Foster Family Home Required Certificate [11-800-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6.(d)(1) Home inspection for a 2 person CCFFH recertification made on 3/19/19. Corrective Action Report issued during home inspection with all items due to CTA by 4/19/19.

Foster Family Home Information Confidentiality [11-800-16]

16.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

HHM#1,2,3 Does not have confidentiality training done.

Foster Family Home Personnel and Staffing [11-800-41]

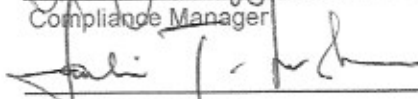
41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

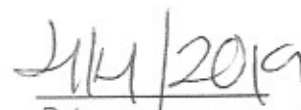
CG# 1,2 and 3 all have expired BBP certifications, they were due by 2/1/2018.



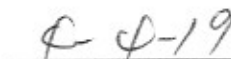
Compliance Manager



Primary Care Giver



Date



Date

Community Care Foster Family Home (CCFFH)
 Written Plan of Correction for Deficiencies
 Listed in Corrective Action Report
 Chapter 17-1454

CCFFH Name: JACU LIND T. DELOS SANTOS
 CCFFH Address: 1115 KUKUA PL. HON. HI. 96818

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
16.b.5	HHM # 1, 2 AND 3 WERE TRAINED ON CONFIDENTIALITY AND SIGNED THE FORM AND PLACED IN ADMINISTRATIVE BINDER.	5-3-19	IN THE FUTURE, ALL NEW HOUSEHOLD MEMBERS WILL RECEIVE THIS TRAINING WITHIN 15 DAYS OF BEING ADDED TO HOME.
41.b.8	LAPSE CANNOT BE CORRECTED FOR BLOOD BORNE PATHOGEN. CERTIFICATION WAS SEND		HOME UNDERSTAND THE IMPORTANCE OF BOP CERTIFICATION HOME WILL USE CREATIVE REQUIRMENTS TO BE POSTED OR REFRIGERATION TO PREVENT FUTURE LAPSE.

Primary Caregiver's Signature:

Jaculind T. Santos

Print Name:

JACU LIND T. DELOS SANTOS

Date of Signature:

MAY 7, 2019