

Foster Family Home - Corrective Action Report

Provider ID: 1-180044

Home Name: Jaizl Pinera, CNA

Review ID: 1-180044-2

4043 Keaka Drive

Reviewer: Angelica Galindo

Honolulu HI 96818

Begin Date: 4/23/2019

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

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

Comment:

Home inspection for a 2 person CCFFH recertification made on 4/23/19. Corrective Action Report issued during home inspection with all items due to CTA by 5/23/19.

6.(d)(1) - see applicable sections of the review

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


41.(b)(7) Have a current tuberculosis clearance that meets department 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) - Cg#3 TB screening form done 10/13/2018, no record of chest x-ray in home binder. CG#4 TB screening form done 6/05/2018, no record of chest x-ray in home binder.

41.(b)(8) - No record of current Blood borne pathogen training for CG#3, expired 3/18/2018.



Compliance Manager



Primary Care Giver

4/23/19

Date

4/23/19

Date

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

CCFFH Name: JAIZL PINERA, CNA
 CCFFH Address: 4043 KEAKA DRIVE HONOLULU HAWAII 96818

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
41(b)(7)	CG # 3 PPD done on 10/13/18 with (-) result found and placed on home binder	05/16/19	I will now have a checklist for all the requirements 30 days prior to expiring to prevent future lapses
41(b)(7)	CG # 4 PP done on 06/03/18 with (-) result and placed on home binder	05/10/19	- I will now have a checklist for all the requirements 30 days prior to expiring to prevent future lapses
41(b)(8)	CG # 3, Bloodborne pathogen obtained on March 18, 2019 and a copy was placed on home binder	05/15/19	- same as above

Primary Caregiver's Signature: [Signature]

Print Name: JAIZL PINERA

Date of Signature: 05/23/19