

Foster Family Home - Corrective Action Report

Provider ID: 1-160030

Home Name: Leoven Deloso, NA

Review ID: 1-160030-7

94-502 Kahualena Street

Reviewer: Lisa Johnson

Waipahu HI 96797

Begin Date: 5/2/2019

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 5/2/19. Corrective Action Report issued during home inspection with all items due to CTA by 6/2/19.

Foster Family Home Background Checks [11-800-8]

8.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

8.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

8.a.1 CG#2 Fingerprinting and APS/CAN was due 12/4/2018, no current proof present in binder.
8.a.2 CG#1 E-crime was due 03/01/2019, no current proof present in binder.

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

16.(b)(1) Have written policies and procedures that relate to confidentiality and privacy rights of applicants and recipients;

Comment:

16.b.1 No confidentiality/privacy policy present in binder, and therefor not signed by CG#2.

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.

41.(c) The primary caregiver shall attend twelve hours, and the substitute caregiver shall attend eight hours, of in-service training annually which shall be approved by the department as pertinent to the management and care of clients. The primary caregiver shall maintain documentation of training received by all caregivers, in the caregiver file in the home.

Comment:

41.b.7 CG#1 has No proof of current TB clearance, last clearance done 10/21/16. CG#2 has no proof of TB clearance.
41.b.8 CG#1 CPR/First Aide expired 3/22/2019 and BBP expired 3/22/2017. CG#2 has No certification for BBP.
41.c CG#1 had no current in-service, last 12 hours were done 2017. CG#2 Has no in-service done.

