

Foster Family Home - Corrective Action Report

Provider ID: 1-190011

Home Name: Cris Raymundo, NA

1311 Olino Street

Honolulu

HI 96818

Review ID: 1-190011-2

Reviewer: David Ayling

Begin Date: 1/8/2020

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. Corrective Action Report issued during home inspection with all items due to CTA by 2/8/20.

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)(2) - First year APS/CAN and fingerprints expired on 12/12/19 for CG #1. First year APS/CAN and fingerprints expired on 1/16/19 for CG #5.

No second year first year APS/CAN and fingerprints present in PCG's binder.

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) - No current TB clearances for CG #1, #2, #4, and #5. Expired 5/18/19.

41.(b)(8) - No current CPR, First Aid, and Blood Borne Pathogen certification for CG #5. No current Blood Borne Pathogen certification for CG #1.

41.(c) - No In-service training for all CG's for 2019.

Foster Family Home Insurance Requirements [11-800-51]

51.(a)(1) General;

Comment:

51.(a)(1) - No current liability insurance. Expired on 11/3/19.

David Ayling
Compliance Manager

1/8/20
Date

[Signature]
Primary Care Giver

1/8/20
Date

