

Foster Family Home - Corrective Action Report

Provider ID: 1-190021

Home Name: Elma Beloria, CNA

Review ID: 1-190021-4

98-259 Hekaha Street

Reviewer: Julie Hastings

Aiea HI 96701

Begin Date: 1/14/2021

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 completed for a 2 person CCFFH recertification.

Home inspection completed for a 2 person CCFFH recertification

Corrective Action Report issued during home inspection with all approved written corrections due to CTA by 2/14/2021

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#4 does not have an e-Crim on record and has only 1 set of fingerprints on record dated 7/16/19

8.(a)(2)

CG#2 APS/CAN lapsed was done 6/22/17. Was due on or before 6/22/19. Was done 2/5/2020

CG#4 One set APS/CAN only dated 7/16/19

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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#3 last TB 10/18/19. No Current TB on record
CG#4 TB lapsed Was done 5/30/19 and again 11/24/20. A six month gap.
CG#6 TB lapsed. Was last done 5/31/19. No current TB on file.

41.(b)(8)
CG#2 CPR/First Aid expired 4/25/19. No new in chart.

41.(c)
CG#1 and CG#4 have no Annual training in binder for 2020.
CG#5 only has 6 hours annual training for 2020.

Foster Family Home

Fire Safety

[11-800-46]

- 46.(a) The home shall conduct, document, and maintain a record, in the home, of unannounced fire drills at different times of the day, evening, and night. Fire drills shall be conducted at least monthly under varied conditions and shall include the testing of smoke detectors.

Comment:

46.(a)
only Fire drill documentation is for Jan, Feb, March 2020.

Foster Family Home

Physical Environment

[11-800-49]

- 49.(a)(2) Grab bars in bath and toilet rooms used by the client, as appropriate;

Comment:

49.(a)(2)
No grab bars for toilet area

Foster Family Home

Insurance Requirements

[11-800-51]

- 51.(a)(1) General;

Comment:

51.(a)(1)
CG#3 and #6 are not on liability insurance.



Compliance Manager



Primary Care Giver

1/14/2021

Date

1/14/2021

Date