

Foster Family Home - Corrective Action Report

Provider ID: 1-619158

Home Name: Roderick Haduca, CNA

Review ID: 1-619158-8

2511 Notley Street

Reviewer: Julie Hastings

Honolulu

HI 96819

Begin Date: 3/19/2021

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 4/19/2021

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:

16.(b)(5)
No confidentiality form signed by CG#2 or CG#3

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.

41.(e) The primary caregiver shall identify all qualified substitute caregivers, approved by the department, who provide services for clients. The primary caregiver shall maintain a file on the substitute caregivers with evidence that the substitute caregivers meet the requirements specified in this section.

Comment:

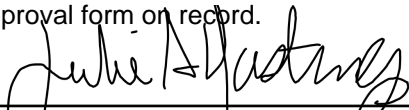
41.(b)(7) TB expired CG#1 exp 5/8/19, #2 exp 7/14/18 and #3 exp 7/9/20

41.(b)(8)
CG#2 and CG#3 CPR/first Aid expired 2/3/21,

Bloodborne Pathogen expired CG#1 exp 2/3/20 CG#2 exp 3/6/20 and Cg#3 has none on record.

41.(c) CG#1, #2, #3 have no 2020 education on record.

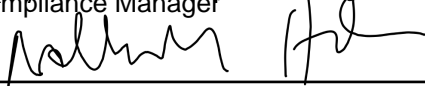
41.(e)
CG#2 has no CTA approval form on record.



Compliance Manager

3/19/2021

Date



Primary Care Giver

3/19/2021

Date