

# Foster Family Home - Corrective Action Report

Provider ID: 1-150054

Home Name: Katherine Fernando, NA

91-111 Omilu Pl.

Ewa Beach

HI 96706

Review ID: 1-150054-1

Reviewer: [REDACTED]

Begin Date: 9/29/2015

End Date: 10/12/2015

## Foster Family Home Required Certificate [17-1454-6]

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

Comment:

6 (d)(1) The NEW Home visit made on 9/29/2015 for a 2-bed certification. Corrective action report issued during the NEW Home visit with corrective action plan due to CTA on 10/13/2015.

6 (d)(1) see applicable sections of this review.

## Foster Family Home Personnel and Staffing [17-1454-41]

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

41.(f)(1) Tuberculosis clearances that meet department of health guidelines; and

Comment:

41.(b)(8) CG #1 CPR, First Aid, and BBP not present in the Home.

41.(f)(1) HHM #1 TB clearance not present in the Home

## Foster Family Home Physical Environment [17-1454-48]

48.(a)(1) Bathrooms with non-slip surfaces in the tubs and or showers, and toilets adjacent or easily accessible to sleeping rooms;

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

48.(a)(5) An operating underwriters laboratory approved smoke detector and fire extinguisher in appropriate locations; and

Comment:

48.(a)(1) Non-slip surface for shower is not present in the Home.

48.(a)(2) Grab bars in shower not present in the Home.

48.(a)(5) Smoke detectors not present in the Home.

[REDACTED]  
Compliance Manager

[REDACTED]  
Primary Care Giver

9/29/2015  
Date

9/29/15  
Date

Written Plan of Correction

October 10, 2015

41. (b) (8) CG #1 now has CPR, FA & BBP present in home and are on file in the home personnel record. This will not happen again in the future. The home has a computer tracking log for all expiring document.

41. (f) (1) HHM #1 now has TB clearance present in home and is on file in the home personnel record. The home will utilize a computer program to track when personnel requirements are due to prevent any requirement from expiring in the future.

48. (a) (1) The home now has non slip surfaces in the tubs and showers and toilets adjacent or easily accessible to sleeping room. This will not happen again because the home will maintain it at all times.

48. (a) (2) The home now has grab bars in the shower and a commode for the toilet. This will not happen again because the home will maintain it at all times.

48. (a) (5) The home now has smoke detectors. This will not happen again because the home will maintain it at all times.

  
Katherine P. Fernando

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