

Foster Family Home - Corrective Action Report

Provider ID: 1-100030

Home Name: Resurreccion Buan, CNA

Review ID: 1-100030-5

34-900 Kumuao St.

Reviewer: [Redacted]

Waipahu HI 96797

Begin Date: 7/14/2015

End Date: 7/31/2015

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

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

Comment:

Environmental visit for a 3 client home made on 07/14/2015. Corrective Action Report issued during home visit with a written plan of correction due to CTA by 8/14/15.

3.(d)(1) - see applicable sections of the review

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

48.(a)(6) A means of unobstructed travel from the client's bedroom to the outside of the dwelling at street or ground level.

48.(c)(3) The home shall be maintained in a clean, well ventilated, adequately lighted, and safe manner.

48.(d)(2) A new home assessment is required when changes occur to the structure or address of the home.

Comment:

48.(a)(6)back side of house with large objects obstructing travel for clients

48.(c)(3)house needs cleaned

48.(d)(2)two different locations on first floor of house have two other families/renters with access to this property. The other two families need to be added as house hold members or have their doors properly sealed so they do not have access to the CCFH

Compliance Manager

Resurreccion B. Buan

Primary Care Giver

Date

7/30/15

Date

7/30/15

1-100030

July 30, 2015

Resurreccion Buan
94-900 Kumuaao Street
Waipahu, HI 96797

CORRECTIVE ACTION PLAN

48.(a)(6) removed all items, cleared walkway. In the future, nobody will put any items that will obstruct travel from the client's bedroom to the outside of the dwelling at ground level.

48.(c)(3) scrubbed dirty surfaces, repainted inside dwelling with white paint, made sure all lights worked, opened all windows, removed unnecessary things from client's room. In the future, clean daily, light bulbs work, open windows daily, and never put things that is unsafe for clients in the dwelling.

48.(d)(2) the landlord and her sister/renter will be added as household members in the home to have access to the CCFH. In the future, rooms will be open and available to be checked upon Compliance Manager's request and secure all paper work required.