

# Foster Family Home - Corrective Action Report

Provider ID: 1-140059

Home Name: Cesaria Tabucol, CNA

Review ID: 1-140059-2

91-561 Papipi Road

Reviewer:

Ewa Beach HI 96706

Begin Date: 8/19/2015

End Date: 8/30/2015

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

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

Comment:

6 (d)(1) Home visit made on 8/19/2015 for a 2-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 9/19/2015.

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

## Foster Family Home Background Checks [17-1454-7.1]

7.1.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

Comment:

7.1.(a)(1) CG#1 Fingerprinting, APS/CAN for 2013 or 2015 is not present.

## 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.

Comment:

41.(b)(8) CG#2 BBP expired on 8/10/2015 and renewed on 8/18/2015 with a lapse of 8 days.

## Foster Family Home Fire Safety [17-1454-45]

45.(b)(2) All caregivers have been trained to implement appropriate emergency procedures in the event of a fire.

Comment:

45.(b)(2) No fire drill performed by other CGs present.

\_\_\_\_\_  
Compliance Manager ✓

CESARIA TABUCOL  
Primary Care Giver

8/19/2015  
Date

8/19/2015  
Date

To: Communities of America

Written Plan of Correction

Aug 25 2015

7.1. (a)(1) The Home now has finger print, Aps/CAN printing for CG #1 in 2013 and it is kept in the Home Binder at all times because this will not happen again. I also will have a tracking log for all due dates.

41. (b)(8) The home now has blood borne pathogen and infection control for CG #2 in 2015 and it is kept in the Home Binder at all times because this will not happen again. I also will have a tracking log for all due dates.

45. (b)(2) All Caregivers now have performed the fire drill in the Home. This will not happen again. I also will have a tracking log for all due dates.

~~Janeceal~~  
Cesarina TABUCOL  
Primary Caregiver

Secondary Caregiver

Aug 25 2015

Home Add:  
91-561 Paipai Rd  
Ewa Beach HI 96706