

Foster Family Home - Corrective Action Report

Provider ID: 1-100064

Home Name: Connie Banda, NA

Review ID: 1-100064-3

94-589 Kaiewa Street

Reviewer:

Waipahu HI 96797

Begin Date: 5/4/2015

End Date: 6/10/2015

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 5/5/2015 for a 3-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 6/5/2015.

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

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

48.(e) The home shall have policies regarding smoking on the property that:

Comment:

48.(e)The home did not have policies present regarding smoking on the property.

Foster Family Home Insurance Requirements [17-1454-49]

49.(a)(1) General;

Comment:

49.(a)(1)CG#5 Did not have Liability Insurance from July 8, 2013 to present.

Foster Family Home Client Rights [17-1454-50]

50.(b)(15) Have daily visiting hours and provisions for privacy established;

Comment:

50.(b)(15) The home did not have daily visiting hours present.

Foster Family Home Records [17-1454-52]

52.(a)(3) A list of applicable community resources.

Comment:

52.(a)(3)The home did not have a list of applicable community resources book present.

Compliance Manager

Primary Care Giver

5/5/2015
Date

5/5/15
Date

Written Plan of Correction

May 26, 2015

The statements made on the plan of correction is to remain compliance with all State regulations. All the alleged deficiencies cited have been or will be corrected by the date or dates indicated below.

17-1454-29/17-1454-49 The home could not find SCG #5 on the Liability Insurance. PGC contacted Adult Foster Homecare Association Foundation of Hawaii (AFHAF) on May 11, 2015 but did not call the home back till May 26, 2015 to add SCG #5 to the policy. The new Certificate will be mailed to the home on May 28, 2015 to be in compliance with CCFFH. I will make sure to check and make sure new caregivers are in my Liability Insurance after adding them in as my back up caregivers in the future.

17-1454-18 The Home could not locate a copy of the Resource Book. The Home did get a copy of the 2014 on May 18, 2015. However, the new version of 2015 is not yet available per public Library and American Savings Bank. The home will get the updated when it will become available. The home will make sure to check annually to make sure its available to my clients to use.

17-1454-48.1 The home did not locate the Smoking regulations in the Home However, the policy was there but it wasn't written out to how far away from the premisses they should be, or is it a non-smoking premisses. It was filled and written out on May 6, 2015. The Home will have it written down regardless if they are a smoker or non-smoking clients.

17-1454-50 The home did not locate the visiting hours however, the visiting policy was there but not the hours. The hours were written and filled on May 6, 2015. The home will make sure to check annually to be compliance to all regulations. The home will always check annually regardless if they have family and friends or not.

Signed and Date: 5/28/15
Connie Banda
Connie Banda
94-589 Kaiewa St.
Waipahu, Hi 96797

RECEIVED
MAY 27 2015
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