

Foster Family Home - Corrective Action Report

Provider ID: 1-150038

Home Name: Danette Zimmerman, NA

Review ID: 1-150038-1

241 S. Cane St.

Reviewer:

Wahiawa HI 96786

Begin Date: 8/17/2015

End Date:

9/16/15

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

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

Comment:

Home visit on 8/17/2015 for initial review of new 2 bed home. A corrective action report was issued at time of review with items due by 9/17/15.

6.(d)(1) Refer to appropriate 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.

Comment:

Cg #1 & #2 do not have documentation of Blood Borne Path training.

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

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

48.(b)(1) Have a bedside curtain or screen to ensure privacy when a room is shared by the client and another person;

Comment:

48.(a)(2) Grab bars are absent

48.(a)(5) Needs fire extinguisher

48.(b)(1) Needs privacy curtain or screen

Foster Family Home Fiscal Requirements [17-1454-49.1]

49.1.(a) The home shall have adequate resources to finance its services in accordance with the provisions of this chapter.

Comment:

48.(b)(1) Budget or bank statements was not available at visit

Foster Family Home Records [17-1454-52]

52.(a) Each home shall maintain an administrative notebook including but not limited to

Comment:

52.(a) Papers were not in a notebook.



Compliance Manager

Primary Care Giver

Rnmsw

Date

8/17/15

Date

8/17/15

Danette D Zimmerman
241 South Cane Street
Wahiawa Hawaii 96786

17-1454-6 The home complied with all applicable requirements in this chapter and the home has on file

17-1454-41 Personnel and staffing documentation of current blood borne pathogen and infection control, cardiopulmonary resuscitation and basic first aid. It is on file in the home personnel record.

17-1454-48 The home installed grab bars in bath and toilet room used by the client as appropriate.

17-1454-48.1 The home has installed an operators underwriters laboratory approved smoke detector and fire extinguisher in appropriate locations.

17-1454-48 The home has installed a bedside curtain/screen to ensure privacy when a room is shared by the client and another person.

17-1454-49 The home has adequate resources to finance its services in accordance with the provisions of this chapter. Budget and bank statements are available and are on file in the home personnel record.

17-1454-52 The home has maintained an administrative notebook. All papers are in file in notebook.