

Foster Family Home - Corrective Action Report

Provider ID: 1-130064

Home Name: Dy S. Malasan, CNA

Review ID: 1-130064-3

91-927 Ahona Street

Reviewer:

Ewa Beach HI 96706

Begin Date: 6/29/2015

End Date: 7/9/2015

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 6/29/2015 for a 2-bed change to 3-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 7/29/2015.

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

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

41 (a)(3) Have at least one year of experience in a home setting as a NA, a LPN, or a RN; and

41 (b)(5) Provide non-medical transportation through possession of a valid Hawaii driver's license and access to an insured vehicle, or an alternative approved by the department.

Comment:

41.(a)(3) CG#2 Did not have Home experience or job experience documentation present.

41.(b)(5) CG#2 Did not have a valid Hawaii Driver's License and alternative approved by the department present.

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)The Home conducted Fire Drill but no documentation indicating that CG#3 performed or conducted the fire drill.

Foster Family Home Quality Assurance [17-1454-48.1]

48.1.(a) The home shall have documented internal emergency management policies and procedures for emergency situations that may affect the client, such as but not limited to:

Comment:

48.1.(a) The Home has an Emergency Plan but no signature present for CG#3.

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 Resource List present.

Compliance Manager

Malasan

Primary Care Giver

6/29/2015

Date

Date

July 6, 2015

PLAN OF CORRECTION

- 41.(a)(3) CG # 2 now has the job experience form completed and filed in the PCG Book. In the future this will not happen again because, CG # 2's job experience will remain in file in the PCG Book.
- 41(b)(5) CG # 2 now has the Hawaii Drivers License and alternative approved by the department present form and filed in the PCG Book. In the future this will not happen again because, CG # 2's Hawaii Drivers License will remain in file in the PCG Book.
- 45.(b)(2) CG # 3 now has to performed to conduct fire drill at home + filed in PCG Book. In the future this will not happen again because CG # 3's performed to conduct fire drill at home + will remain file in the PCG Book.
- 48.1.(a) CG # 3 has now signature in home Emergency Plan, and filed in the PCG Book. In the future this will not happen again because, CG # 3's signature in home Emergency Plan will remain in file in the PCG Book.

①
fix

52.(a)(3) CG # 1 now has the Resource Book list and
filed in the PCB Book. In the future this
will not happen again because, CG # 1's
have already Resource Book list and will
remain file in the PCB Book.

^{Malasom}
DY S. MALASOM

91-927 AHOHA St.
EWA BEACH HI 96706

date: July 6, 2015