

Foster Family Home - Corrective Action Report

Provider ID: 1-130028

Home Name: Elsa Atis, CNA

91-845 Kapana Place

Ewa Beach

HI 96706

Review ID: 1-130028-4

Reviewer:

Begin Date: 8/12/2015

End Date: 9/1/2015

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 8/12/2015 for a 3-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 9/12/2015.

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 #3 Finger printing document not present.

Foster Family Home Information Confidentiality [17-1454-13.1]

13.1.(c)(2) The use or disclosure is specifically permitted under applicable federal or state rules or regulations.

Comment:

13.1.(c)(2) Client #1 and #2 do not have Consent Form to release information present.

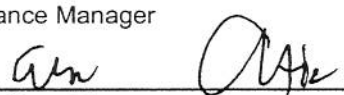
Foster Family Home Fire Safety [17-1454-45]

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

Comment:

45.(b)(2)CG#2 and CG#3 did not conduct emergency procedures for fire drill.

Compliance Manager



Primary Care Giver

8/12/2015

Date

8/12/15

Date

Written Plan of Correction

August 2015

- 7.1(a)(1) - Care giver # 3 now has a current Finger printing on file in the Primary Caregiver binder. This matter will not happen again because I have to double check all the documents that provided to me. Furthermore, I have now a tracking book for all my documents as well as for my substitute care givers.
- 3.1(c)(2) - Client # 1 & 2 has now Authorization to Disclose Information on file. This will not happen again because I have a tracking book for all the documents I need.
- 15.(b)(2) - Caregiver # 2 had conducted the Fire Drill on August 21, 2015 ^{at 9:00}. All the care givers have to take turn to perform the Monthly Fire Drill, and who ever did the fire drill on the particular Month has to sign the Fire Drill form.

Ulma G. Atis
91-845 Kapana Pl.
Ewa Beach HI
96706

August 21, 2015