

Foster Family Home - Corrective Action Report

Provider ID: 1-562597

Home Name: Regina Dela Vega, CNA

Review ID: 1-562597-4

1018 A Kalihi Street

Reviewer:

Honolulu HI 96819

Begin Date: 6/3/2015

End Date: 7/15/15

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

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

Comment:

Home visit for a 2 person recertification review made on 6/3/15.
Corrective Action Report issued during home visit with all items due to CTA by 7/3/15.

6.(d)(1) - see applicable sections of the review

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

7.1.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

7.1.(a)(2) - No second year APS/CAN for CG #1 and CG #4. *OK*

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

41.(b)(1) The primary caregiver must be at least twenty-one years old, and the substitute caregiver shall be at least eighteen years old;

Comment:

41.(b) - No records for CG #2 and #3. PCG to fax all records for CG #2 and CG#3 to CTA. *REMOVED OK*

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

45.(a) The home shall conduct, document, and maintain a record, in the home, of unannounced fire drills at different times of the day, evening, and night. Fire drills shall be conducted at least monthly under varied conditions and shall include the testing of smoke detectors.

Comment:

45.(a) - CG #2 and CG #3 need to lead a fire drill at least once a year. *OK*

7.1-(a)(2) - Sent CTA the APS/RAI checks for CG1 and CG4 on 7/15/15.

Made a list of all required items (CPR, TB, APS (CA), with the expiration dates and place it in the front of my CTA binder. I will review it monthly.

7.1-(d) - Removed caregiver #2 as an approved caregiver for my CFFH. Sent CTA all records for caregiver #3

I keep all SCG records in my binder at all times and not removed from my binders.

7.5.(a) Made a schedule of fire drills and placed my calendar etc shows how I'm relating my SCG's to best of fire. Sent this schedule to CTA on 7/15/15.

7.(c)(5) - CMA reviewed MAR & medication and sent to me new corrected MAR. Sent MAR to CTA on 6/15/15

Regina delataga 7/15/15