

# Foster Family Home - Corrective Action Report

Provider ID: 1-150017

Home Name: Rosemarie Ibarra Oriol,

Review ID: 1-150017-1

94-168 Kaiao Place

Reviewer:

Waipahu HI 96797

Begin Date: 4/15/2015

End Date: 5/12/15

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

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

Comment:

Home visit for initial certification of 2 bed home on 4/15/15. Some requirements not met. A corrective action report was given at visit and items due 5/15/15.

6.(d)(1) refer to items in appropriate 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;

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)(1) Fingerprint missing for HHM #1

7.1.(a)(2) APS/CAN missing for HHM #1

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

41.(a)(4) Have a substitute caregiver who will assume caregiving responsibilities in the absence of the primary caregiver.

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.(a)(4) Applications for substitute caregivers is pending

41.(b)(8) Blood borne path training document missing for CG #1

## 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:

49.1.(a) Budget was not available

## Foster Family Home Records [17-1454-52]

52.(a)(1) Emergency procedures and an evacuation map;

Comment:

Compliance Manager

Primary Care Giver

4/15/15  
Date

4/15/15  
Date

## PCG WRITTEN RESPONSE TO CORRECTIVE ACTION PLAN DEFICIENCIES

( INCLUDE DEFICIENCY NUMBER )

PCG NAME: Rosemarie Ibarra Onal

DATE: 04-20-15

DEFICIENCY: 41.(a)(9)

How did you correct this deficiency? CG #2 went to CTA website and printed all required SCG documents.

How will you avoid committing this deficiency in the future?  
In the future, we'll make sure there are extra copies available to the new SCG to avoid missing documents.

DEFICIENCY: 41.(b)(8)

How did you correct this deficiency? CG #1 called the facility where the training was held to obtain another certificate.

How will you avoid committing this deficiency in the future?  
In the future CG #1 will keep all documents in a safe place where we'll be able to find it and it will be kept in an organized binder.

DEFICIENCY:

How did you correct this deficiency?

How will you avoid committing this deficiency in the future?

## PCG WRITTEN RESPONSE TO CORRECTIVE ACTION PLAN DEFICIENCIES

(INCLUDE DEFICIENCY NUMBER)

PCG NAME: ROSEMARIE ORIAL

DATE: 04/22/15

DEFICIENCY: 49.1.(a)

How did you correct this deficiency? We corrected this deficiency by coming together as a family to figure out all our expenses.

How will you avoid committing this deficiency in the future?

We will avoid this deficiency in the future by keeping track of every expense and writing it down on our monthly budget paper. Also we will keep receipts from our expenses.

DEFICIENCY:

52.(a)(1)

How did you correct this deficiency?

We corrected this deficiency by going to the OIA website and printing the Emergency Preparedness Plan. PCG #1 gave us a briefing to where and what we should do in case of an emergency.

How will you avoid committing this deficiency in the future?

We will avoid this deficiency in the future by practicing every time. Just in case there might be an emergency. Also have all the emergency plans in a binder kept organized and extra forms, if needed.

DEFICIENCY:

How did you correct this deficiency?

How will you avoid committing this deficiency in the future?

Rosemarie Orial