

# Foster Family Home - Corrective Action Report

Provider ID: 1-000002

Home Name: Ruth Castulo, CNA

Review ID: 1-000002-3

91-1123 Hoomahana Street

Reviewer:

Ewa Beach HI 96706

Begin Date: 8/4/2015

End Date: 9/17/2015

## 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 8/4/2015 for a 2-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 9/4/2015.

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

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

13.1.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

13.1.(b)(5) The Home training for all SCGs and adult HHM for confidentiality not present.

## 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:

41.(b)(8) CG#3's CPR and First Aid expired on 9/6/2014 and BBP expired on 8/11/2014; and no current CPR, First Aid, and BBP present. CG#2's BBP expired on 9/6/2013 and no current BBP 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 proof of training for CG#3, CG#4, CG#5 to perform fire drills not present.

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

49.1.(b) The home shall maintain fiscal records, documents and other evidence that sufficiently and properly reflect all funds received, and all direct and indirect expenditures of any nature related to the home's operation.

Comment:

49.1.(b) The CCFFH Budget is incomplete from 2014 to July 2015.

Compliance Manager

PRINCESS EVA JUAN for RUTH CASTULO  
Primary Care Giver

8/4/2015

Date

8-4-15

Date

# PLAN OF CORRECTION

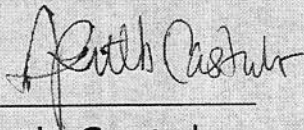
DATE: SEPT 14, 2015

13.1.(b)(5) The Home Confidentiality Privacy Rights Training document is present for HHM and SCGs. It is kept in the Home file and this will not happen again in the future when I have new SCG or HHM.

45.(b)(2) The Home shall conduct, document, and maintain a Fire Drill record of un announced fire drills at different times of the day, evening, and night. The Fire drills shall be conducted monthly under varied conditions and shall include the testing of smoke detectors by different CGs. In the future, this will not happen again.

41.(b)(8) CG#2'S BBP, CG#3'S CPR, FA, & BBP have been renewed and is current. In the future this will not happen again because the Home now has due date tracking log.

49.1(b) The CCFFH Budget is now complete and updated for 2014 and 2015. This will not happen again because there is a template already saved in the computer and it's easy to fill out every month.



Ruth Castulo

PCG

CCFFH-91-1123 Hoomahana St

Ewa Beach, HI 96706

9/14/15

Date