

# Foster Family Home - Corrective Action Report

Provider ID: 1-150006

Home Name: Sonia Agni, CNA

Review ID: 1-150006-1

94-1276 Peke Place

Reviewer:

Waipahu HI 96797

Begin Date: 3/3/2015

End Date: 3/16/15

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

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

Comment:

6.(d)(1) Refer to appropriate sections of this review.

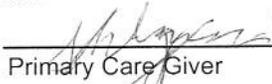
Home visit for 2 bed initial certification on 3/3/15. Corrective action report issued during visit with items due to CTA by 4/3/15.

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

41.(f)(1) Tuberculosis clearances that meet department of health guidelines; and

Comment:

41.(b)(5)C(iv) Insufficient insurance coverage for Substitute driver. Alternate Transportation plan provided.  
41.(f)(1) TB clearance for HHM #3 is not current.

  
Primary Care Giver

3/3/15  
Date

03/03/15  
Date

FROM : AGNI

### Foster Family Home - Corrective Action Report

Home Name: **Sonia Agni, CNA**

Review ID: **1-150006-1**

94-1278 Pake Place

Reviewer:

Waipahu

HI 96797

Begin Date: 3/3/2015

End Date: **3/16/15**

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

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

Comment:

6.(d)(1) Refer to appropriate sections of this review.

Home visit for 2 bed initial certification on 3/3/15. Corrective action report issued during visit with items due to CTA by 4/3/15.

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

41.(f)(1) Tuberculosis clearances that meet department of health guidelines; and

Comment:

41.(b)(5)(C)(iv) Insufficient insurance coverage for Substitute driver. Alternate Transportation plan provided.  
41.(f)(1) TB clearance for HHM #3 is not current.

*41.(f)(1) sent TB clearance to CTA*

- \* Review records.
- \* Make a track on all records for each expiring dates.
- \* Make reminders on your calendar.

[Redacted Signature Area]

Primary Care Giver

*[Handwritten Signature]*

3/3/15

Date

03/16/15

Date