

# Foster Family Home - Corrective Action Report

Provider ID: 1-586985

Home Name: Virginia Smith, CNA

Review ID: 1-586985-5

558 A Halela Street

Reviewer:

Kailua HI 96734

Begin Date: 3/6/2015

End Date: 3/20/15

## 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 client home changing to 3 client home and moving temporarily to new service site. Visit on 3/6/15 to new site. Move will be 3/18/15. Deficiency report issued on 3/6/15 and Corrective Action Plan due 4/6/15.

## 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) 2nd APS/CAN report missing for CG #1 and CG #2 which was due on or before 9/6/14.

## Foster Family Home Physical Environment [17-1454-48]

48.(a)(5) An operating underwriters laboratory approved smoke detector and fire extinguisher in appropriate locations; and

Comment:

48.(a)(5) Smoke alarms are inoperable and extinguisher expired.

Supervision Manager

Virginia O. Smith  
Primary Care Giver

3/6/15  
Date

3/6/2015  
Date

Virginia Community Care Foster Family Home  
558A Halela Street  
Kailua, HI 96734

March 17, 2015

Community Ties of America, Inc.  
45-955 Kamehameha Hwy., Suite 300  
Kaneohe, HI 96744



Re; Corrected Action Plan

In compliance with Corrective Action Report 48 (a) (5) Smoke alarm detectors and fire extinguishers expired for 45-158 Lillipuna Road Address..

Enclosed herewith are receipts for Field Print APS Perpetrator Checks for CNA(PCG) and CNA(SCG). Additional substitute caregiver NA is being scheduled for FieldPrint fingerprint which will be forward as soon as available and her other necessary documents are enclosed herewith.

To ensure safety, will replace batteries in existing Smoke Detectors and if that does not cure the failure to operate, I have purchased five (5) new replacement Smoke Detectors and will install; will buy extra batteries keep available for the smoke detectors.

I have purchased two (2) new fire extinguishers with ten year warranties and will replace old ones.

Will test Smoke Detectors monthly in conjunction with Fire Drills.

Thank you for your guidance,

Sincerely,

Virginia Q. Smith, CNA,CHO