

# Foster Family Home - Corrective Action Report

Provider ID: 1-130037

Home Name: Vilma Penuliar, CNA

Review ID: 1-130037-3

44 Olive Avenue

Reviewer:

Vahiawa HI 96786

Begin Date: 7/29/2015

End Date: 8/11/15

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

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

Comment:

Home visit for a 2 person recertification review made on 7/29/15.

Corrective Action Report issued during home visit with a written plan of correction due to CTA by 8/29/15.

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

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

1.(i) The primary caregiver shall notify the department of any dependent household members or changes in household composition.

Comment:

1.(i) Primary caregiver did not report removal of SCG# 4

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

1.(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:

1.(a) CG#2 did not lead fire drill in 2014

Compliance Manager

Vilma P. Penuliar

Primary Care Giver

Date

7/29/15

Date

August 3,2015

Community Ties of America, Inc.

45-955 Kamehameha Hwy. Suite 300

Kaneohe, Hi 96744

Sharon,

The corrective action report last July 29,2015 visit made this plan of correction to remain compliance with state regulations to submit all deficiencies cited after the visit.

Home Name : Vilma Penuliar ,CNA

Citation # 17-1454-41 Personnel and Staffing

CG# 4 Did not removed her name as a SCG. The home will ensure that all caregivers file /record updated. If unable to work as SCG the home make sure to faxed the SCG change notification form to CTA right away.

Citation # 17-1454-45 Fire Safety

CG# 2 Did not lead fire drill in 2014. The home will make sure that all CG will lead fire drill at least one every year. The home will note on a calendar/planner for reminder .

Any questions please give me a call at (808) 933-1111

Thank you.

*Vilma R. Penuliar*

Applicant