

# Foster Family Home - Corrective Action Report

Provider ID: 1-562878

Home Name: Fe Dumlao, CNA

Review ID: 1-562878-5

91-865 Hamiha Place

Reviewer:

Ewa Beach HI 96706

Begin Date: 11/9/2015

End Date: 12/14/15

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

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

Comment:

Home visit for a 3 person recertification review made on 11/9/15. Corrective Action Report issued during home visit with all items due to CTA by 12/9/15.

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

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

41.(b)(7) Have a current tuberculosis clearance that meets department of health guidelines; and

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

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

Comment:

41.(b)(7) - No current TB clearance for CG #4. Expired 7/9/15.  
41.(f)(1) - No current TB clearance for HHM #2. Expired 7/8/15.  
41.(b)(8) - No current First Aid for CG #2. Expired 8/2/15.

## 3 Person Fire Safety, 3 Person Fire Safety [17-1454-45] (3P) Natural Disaster

45.(3P)(b)(6) shall include all SCGs at least once per year

Comment:

45.(3P)(b)(6) - All SCG's must lead a fire drill at least once a year. Not done by CG #2 and CG #4 this past year.

Compliance Manager

Primary Care Giver

Date

Date

December 14, 2015

To:

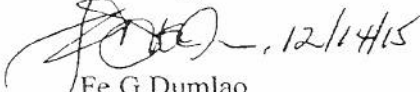
**Documents attached are the following:**

- 41. (b)(7),(f)1) – Current TB clearance for CG #4 ( ) and HHM #2 ( )
- (b)(8) – Current First Aid Card for CG #2 ( )
- 45. (3P)(b)(6) – Schedule for Fire Drill CG #2 ( ) and CG #4 ( )

Note: I will have CG#2 and CG#4 lead a fire drill at least once a year. I have made a schedule for all CG'S to lead a fire drill in the year, 2016.

I have made a list of all items with expiration dates (CPR, TB, APS/CAN) and placed in the front of my CTA binder. I will review it monthly.

Sincerely,

  
Fe G Dumlao  
(PCG)