



Foster Family Home - Corrective Action Report

Provider ID: 5-130029

Home Name: Imelda Yadao, CNA

Review ID: 5-130029-5

2900 Kanani Street

Reviewer:

Lihue HI 96766

Begin Date: 10/13/2015

End Date: 12/11/15

Foster Family Home Required Certificate [17-1454-8]

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

Comment:

Home visit for a 3 person recertification review made on 10/13/15. Corrective Action Report issued during home visit with all items due to CTA by 11/13/15.

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.

Comment:

41.(b)(7) - No current TB clearance for CG #4. Expired 4/18/15.

41.(b)(8) - CRP/First Aid certification expired on 2/20/15 for CG #3. Renewed on 3/29/15.

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

45.(3P)(b)(8) shall include all SCGs at least once per year

Comment:

45.(3P)(b)(6) - All SCG's need to lead a fire drill at least once per year. Not done by CG #2 and CG #3 in last 12 months.

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) - CG #1 to keep an updated account of financial records.



[Signature]
Primary Care Giver

10/13/15
Date

10/13/15
Date

41.(b)(7) Sent CTA current TB clearance
for CC # on 12/13/15.

41.(b)(8) I have placed all items CPR,
BBP, APS / CAH with expiration dates
of my calendar and I have also
made a list and place it in
the front of my CTA binder

45(3P)(b)6 I now understand this rule
and have scheduled CC #2 and
CC #3 to lead fire drills in
November + December.

49. 1(b) Sent CTA an updated Income
& Expenses sheet current up to
December 2015

Yadad
INMELDA YADAD / 12-11-15

