

Foster Family Home - Corrective Action Report

Provider ID: 1-586240

Home Name: Luzviminda Alcon, CNA

Review ID: 1-586240-4

94-309 Waikele Road #1

Reviewer: [REDACTED]

Waipahu HI 96797

Begin Date: 1/26/2015

End Date: 1/26/15

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 2 person recertification review made on 1/26/15.
Currently has no patients. Corrective Action Report issued during home visit with all items due to CTA by 2/26/15.

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

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

41.(b)(4) Cooperate with the department to complete a psychosocial assessment of the caregiving family system in accordance with subsection 17-1454-7(b)(2).

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

Comment:

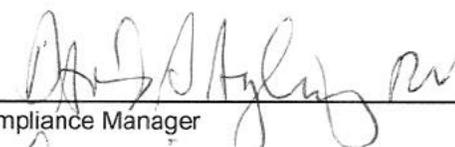
41.(b)(4) - CG #2, #3, and #4 need disclosure forms.
41.(b)(8) - CG #1 needs current First Aid and BBP certification.

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

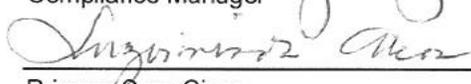
45.(a) The home shall conduct, document, and maintain a record, in the home, of unannounced fire drills at different times of the day, evening, and night. Fire drills shall be conducted at least monthly under varied conditions and shall include the testing of smoke detectors.

Comment:

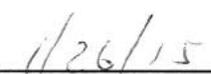
45.(a) - All CG's must lead a fire drill at least once a year.



Compliance Manager



Primary Care Giver



Date



Date

Feb. 01, 2015

ATTENTION: DAVID Ayling

From: Luzviminda Alcon - PCG

I'm sending u a copy of my first Aid &
Bloodborne Pathogen 41.(b)(8). This inservice
was taken but my manager at work [REDACTED]
forgot to include in my 12hrs inservice something
of my First Aid.

41.(b)(4) disclosure form for SG's #2 #3 & #4 was
done but was on an old form. SG's had completed the
new disclosure form.

45(a) one SG had lead the fire drill so beginning
this year all SG's will lead fire drill ^{once} per year

Thanks

Luzviminda Alcon

Luzviminda Alcon