

Foster Family Home - Corrective Action Report

Provider ID: 4-150076

Home Name: Macrene Brown, CNA

Review ID: 4-150076-1

566 Imi Dr.

Reviewer:

Wailuku HI 96793

Begin Date: 12/14/2015

End Date: 12/18/15

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 certification review made on 12/14/15. Corrective Action Report issued during home visit with all items due to CTA by 1/14/16.

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.

41.(e) The primary caregiver shall identify all qualified substitute caregivers, approved by the department, who provide services for clients. The primary caregiver shall maintain a file on the substitute caregivers with evidence that the substitute caregivers meet the requirements specified in this section.

Comment:

41.(b)(4) - No disclosure form present for CG #3.

41.(b)(8) - No CPR/First Aid certification present for CG #3.

41.(e) - No CTA SCG approval form for CG #3.

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

48.(b)(1) Have a bedside curtain or screen to ensure privacy when a room is shared by the client and another person;

Comment:

48.(b)(1) - Shared room needs a curtain or screen to ensure privacy.



Compliance Manager

Macrene C. Brown

Primary Care Giver

Date

12-14-15

Date

To whom it may concern,

I reviewed my corrective action report.

- 41.(b)(4) - Sent CTA a current disclosure form for SCG #3 on 12/17/15.
- 41.(b)(8) - Sent CTA a current CPR/First Aid Certificate for SCG #3 on 12/17/15.
- 41.(c) - Sent CTA an approval (SCG) form for SCG #3 on 12/17/15.
- 48.(b)(1) - Sent CTA a photo of curtain for my 2 clients room on 12/17/15.

I have made a list of all items w/ expiration dates and placed in the front on my CTA binder. I will check it monthly.

Macrene C. Brown
12/17/15