

# Foster Family Home - Corrective Action Report

Provider ID: 1-150004

Home Name: Rosalie de Aquino, LPN

Review ID: 1-150004-1

87-150 Lualei Place

Reviewer: [REDACTED]

Waianae HI 96792

Begin Date: 1/28/2015

End Date: 2/6/15

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

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

Comment:

6.(d)(1)see applicable sections of this review

Home visit made for 2 bed certification on 1/28/15. Corrective action report issued during visit with items due to CTA by 2/27/15.

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

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

Comment:

41.(f)(1)TB clearance for CG #2 missing

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

48.(a)(2) Grab bars in bath and toilet rooms used by the client, as appropriate;

48.(e) The home shall have policies regarding smoking on the property that

48.(e)(2) identify designated areas that may be used for purposes of smoking.

Comment:

48.(a)(2)Grab bars have not been installed

48.(e)(Smoking policy and designated area for smoking missing

## Foster Family Home Quality Assurance [17-1454-48.1]

48.1.(a) The home shall have documented internal emergency management policies and procedures for emergency situations that may affect the client, such as but not limited to:

48.1.(a)(4) Natural disasters;

48.1.(a)(6) Power and telephone outage

Comment:

48.1.(a)Emergency plan missing

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Foster Family Home

Client Rights

[17-1454-50]

50.(b)(15) Have daily visiting hours and provisions for privacy established;

Comment:

50.(b)(15) Visiting hours have not been established

Foster Family Home

Records

[17-1454-52]

52.(a)(3) A list of applicable community resources.

Comment:

52.(a)(3) No list available

Compliance Manager

Primary Care Giver

Date

Date

2/5/15

02/05/15

**Rosalie Eugenio de Aquino, LPN**

Address: 87-150 Lualei Place Waianae, Hawaii 96792

Phone Number: [REDACTED]

Fax Number: [REDACTED]

Email: [REDACTED]

**Fax Transmittal Form**

Date Sent: 02/05/15

Number of Pages: 7

**Message:** [REDACTED] Here are the documents required to correct the deficiencies as identified by you during your visit at my home in order to comply with all applicable requirements for licensure and certification. 17-1454-6.(d)(1).

Blood Borne Pathogen Certificates for [REDACTED] and [REDACTED] 17-1454-41(b)(8)

CG#2 [REDACTED] TB clearance- 17-1454-41(f)(1)

To prevent these deficiencies from happening again, we will make sure to get them renewed or done on time so that the date of renewal and expiration dates do not lapse.

I have included the smoking policy with allowed designated smoking areas, visiting hours policy, a list of applicable community resources and emergency plans in my administrative book. To prevent these deficiencies from happening again I will make sure these policies and procedures are available in my administrative book at all times.

Smoking policy- 17-1454-48.(e)

Designated smoking areas policy-17-1454-48.(e)(2)

Visiting Hours and provisions for privacy policy established- 17-1454-50.(b)(15)

List of applicable community resources-17-1454-52.(a)(3)

Internal emergency management policies and procedures 17-1454-48.1.(a) for emergency situations that may affect the client, such as but not limited to Natural Disasters 17-1454-48.1.(a)(4) and Power and telephone outage 17-1454-48.1.(a)(6).

Finally, as seen in the photos sent to you, the bath and toilet grab bars have been installed and 2 fire extinguishers are now available in my home, one for upstairs and one for downstairs. I will make sure the newly installed bath and toilet grab bars are always available and are firmly and securely installed at all times and have our fire extinguishers are easily accessible at all times with monthly checks and annual inspection, testing, and maintenance.

Bath and toilet grab bars-17-1454-48.(a)(2)

Fire extinguisher- 17-1454-48.(a)(5)

Please email or call me to confirm your receipt of this fax and for any other questions or concern about these corrected deficiencies. Thank you for your time and attention to these materials. Have a wonderful evening and I look forward to hearing from you soon! Mahalo~~~~Rosalie de Aquino