

Foster Family Home - Corrective Action Report

Provider ID: 1-510223

Home Name: Teresa Mateo, CNA

Review ID: 1-510223-3

1522 Gulick Avenue

Reviewer:

Honolulu

HI 96819

Begin Date: 10/16/2015

End Date: 11/20/15

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 10/16/15. Corrective Action Report issued during home visit with all items due to CTA by 11/16/15.

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

Foster Family Home Background Checks [17-1454-7.1]

7.1.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

7.1.(a)(2) - No second year APS/CAN for CG #1, CG #2, CG #3, and CG #4. First APS/CAN done on 10/15/13.

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

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

Comment:

41.(b)(7) - No current TB clearance for CG #2.

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:

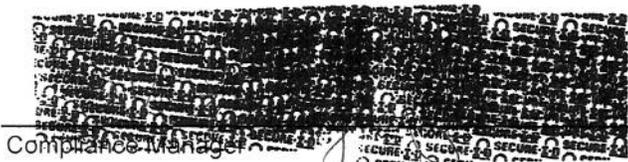
45.(a) - CG #2 needs to lead a fire drill at least once per year. Has not lead a fire drill in the last 12 months.

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:

Comment:

48.1.(a) - Emergency Preparedness Plan not read and signed by CG #2 and CG #4.



Compliance Manager

Teresa Mateo

Primary Care Giver

Date

10/16/15
Date

7.1 (a)(2) - Sent CIA current APS/CAN
for all caregivers on 10/27/15

41 (b)(7) - Sent CIA current TB clearing
for CG #2 on 10/29/15

45 (a) Had CG #2 lead a fire
drill on 10/27/15 Sent CIA
fire drill for to verify

I have made a list of
item & expiration date and
placed in the front of my
CIA binder

Teresa Mateu

Jhmateu

11/20/15