

# Foster Family Home - Corrective Action Report

Provider ID: 1-100023

Home Name: Edna Leano, CNA

Review ID: 1-100023-7

94-326 Hene St.

Reviewer:

Waipahu HI 96797

Begin Date: 12/14/2015

End Date: 2/1/2016

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

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

Comment:

6 (d)(1) Home visit made on 12/14/2015 for a 3-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 1/14/2016.

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

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)(7)

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

45.(b)(2) All caregivers have been trained to implement appropriate emergency procedures in the event of a fire.

Comment:

45.(b)(2) Only CG [redacted] conducted the fire drill.

\_\_\_\_\_  
Compliance Manager

\_\_\_\_\_  
Primary Care Giver

11/2/2016  
\_\_\_\_\_  
Date

1/12/16  
\_\_\_\_\_  
Date

# Written Plan of Correction

1/11/16

41 (b) (7)

[REDACTED]  
[REDACTED] The results will remain in the binder permanently so this will not happen again.

41 (b) (8)

[REDACTED] The home will use a special calendar reminder to up-date all expiring document before the expiration date.

[REDACTED] This will not happen again because both CTA approval forms are kept in the home binder permanently.

45(b)(2) The home will have all CGs conduct fire drill so this will not happen again in the future because the home will follow the Hawaii Administration Rules for fire safety. and that all CGs trained to conduct fire drill. fire drill done on 11/5/16 Conduct by CG [REDACTED] and 12/20/15 conduct by CG [REDACTED] attached.

Jan 11, 2016

94-326 Hene Ct.  
Waipahu HI 96797