

Foster Family Home - Corrective Action Report

Provider ID: 1-140032

Home Name: Mae Ann Chu-Calaycay, NA

Review ID: 1-140032-3

94-1169 Hinaea Street

Reviewer:

Waipahu

HI 96797

Begin Date: 2/26/2016

End Date: 2/27/16

Foster Family Home Required Certificate

[17-1454-6]

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

Comment:

Recertification visit for 2 client CCFFH on 2/26/16. Corrective action report issued during review and due to CTA by 3/26/16. See applicable sections 6.(d)(1)

Foster Family Home Background Checks

[17-1454-7.1]

7.1.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

Comment:

7.1.(a)(1) CG# [REDACTED] E-Crim completed on 1/13/14 and 2/11/16. To be in compliance must have been completed by 1/13/16

Foster Family Home Personnel and Staffing

[17-1454-41]

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

Comment:

41.(b)(8) CG# [REDACTED] Blood Borne Pathogen expired on 1/04/16 was not renewed until 1/09/16

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# [REDACTED] did not lead a fire drill in 2015

Compliance Manager [REDACTED]

Primary Care Giver [REDACTED]

Date

2/26/16
02-26-16

Date

Corrective Action Plan

Mae Ann Chu - Calaycay

7.1. A.1. CG# [REDACTED]

E-crim completed late on 2/11/16 instead of 1/13/16.

To prevent from happening again will put notes of all CG's and when E-crim due and check monthly so not late.

45 A CG # [REDACTED]

Did not lead any fire drill in 2015.

To prevent from happening again will put notes in the calendar, the month before, who is leading the following month. Check calendar monthly.

41 B 8 CG [REDACTED]

Bloodborne Pathogen late on 1-9-16 instead of 1-4-16.

To prevent from happening again will put notes of all CG's and when bloodborne due and check monthly so not late.

[REDACTED]

02-26-16