

Foster Family Home - Corrective Action Report

Provider ID: 1-150028

Home Name: Analyn Perez, NA

Review ID: 1-150028-2

94-150 Kupuohi Pl.

Reviewer:

Waipahu HI 96797

Begin Date: 3/18/2016

End Date: 4/2/16

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

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

Comment:

Home visit [REDACTED] for recertification of 2 bed home. A corrective action report was given at time of review with missing items [REDACTED]

6.(d)(1) Refer to appropriate sections of this report.

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:

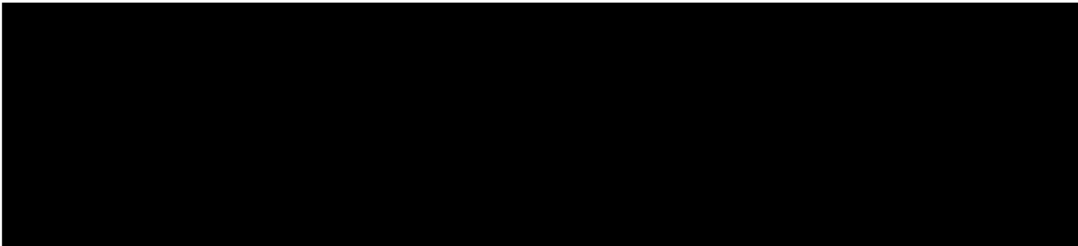
45.(a) Missing fire drill. Clients were admitted [REDACTED]

Foster Family Home Records [17-1454-52]

52.(c)(8) Personal inventory.

Comment:

52.(c)(8) Missing personal inventory for Clients [REDACTED]



PEREZ FOSTER FAMILY HOME
94-150 Kupuohi Place Waipahu, Hawaii 96797

CORRECTIVE ACTION REPORT

17-1454-45

45. (a) Fail to conduct and document monthly fire drill.

PCG & SCG conducted a fire drill [REDACTED]

To prevent this occurrence in the future PCG will provide randomly marked calendar posted at the office room as a reminder for monthly fire drills.

PCG & SCG will continue to conduct fire drills and have it documented and filed in the binder monthly.

SCG will run at least one drill per year.

See attached.

17-1454-52

52.(c)(8)

Fail to provide records of clients inventory.

PCG handed the form of "Client's Personal Possessions Inventory" to Client

[REDACTED] & Client [REDACTED] to have it filled in.

PCG reviewed and double checked the inventory list then signed.

To prevent this from happening again, PCG will make sure to provide new admit clients the for of "Client's Personal Possessions Inventory" on the day of admission and have it filled in.

See attached.

