

Foster Family Home - Corrective Action Report

Provider ID: 1-100075

Home Name: Divinagrace Ordonia, CNA

Review ID: 1-100075-6

91-1766 Lau'o Street

Reviewer:

Ewa Beach HI 96706

Begin Date: 6/23/2016

End Date: 7/12/2016

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 [REDACTED] for a 2-bed change to 3-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA [REDACTED]

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

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

41.(a)(3) Have at least one year of experience in a home setting as a NA, a LPN, or a RN; and

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

Comment:

41.(a)(3) CG [REDACTED] Job experience not present in the home.

41.(b)(8) CG [REDACTED] Bloodborne pathogen training expired [REDACTED] but renewed [REDACTED] with about 13 days lapse.

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:

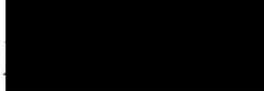
45.(a) Fire drill for night time not present in the home.





TITLE: WRITTEN PLAN OF CORRECTION

1.

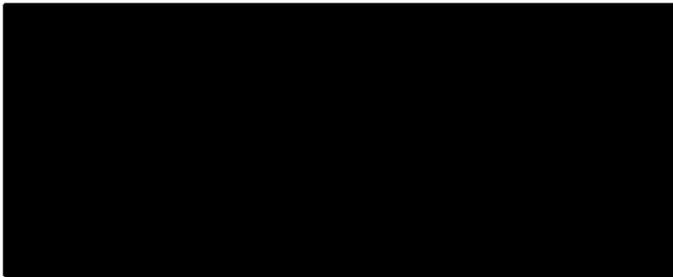


41(a)(3) CG [redacted], CG [redacted], CG [redacted], & CG [redacted] now have job experience completed and fax to CTA. This won't happen again in the future because the home placed all the job experience in the binder.

41 (b)(8) CG [redacted] Blood borne pathogen will not lapse in the future.

The house will use a tracking logs for all requirements before the due date so it won't happen again.

45 (a) Fire drill for night time was done [redacted] This won't happen again in the future because we will follow the Administrative rules. Fire drill attached.



[Faint, illegible handwritten notes at the bottom of the page.]