

Foster Family Home - Corrective Action Report

Provider ID: 1-160052

Home Name: Eva Francisco, LPN

Review ID: 1-160052-1

92-1028 Luawainui St.

Reviewer:

Kapolei

HI 96707

Begin Date: 7/21/2016

End Date: 8/8/16

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

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

Comment:

Home visit for initial certification of 2 bed home. A corrective action report was issued at time of visit and a corrective plan needed [REDACTED]

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

Foster Family Home Physical Environment [17-1454-48]

48.(a)(2) Grab bars in bath and toilet rooms used by the client, as appropriate;

48.(a)(4) Wheelchair accessibility to sleeping rooms, bathrooms, common areas and exits, as appropriate;

Comment:

48.(a)(2) Grab bars are absent.

48.(a)(4) Ramps are absent.

Compliance Manager

Eva D. Francisco

Primary Care Giver

Date

7-21-16

Date

August 8, 2016

Attn: Joan Scalzone, MSN
Compliance Manager
Community Ties of America, Inc.
45-955 Kamehameha Hwy., Ste 300
Kaneohe, HI 96744

Dear Joan,

This letter is to inform you that we have corrected our deficiencies in our initial inspection. These 2 (two) deficiencies that were found [REDACTED] as follows:

- 1- [17-1454-48]: 48.(a)(2):** (2) Grab bars in bath and toilet rooms used by the client, as appropriate;
- 2- [17-1454-48]: 48.(a)(4):** Wheelchair accessibility to sleeping rooms, bathrooms, common areas and exits, as appropriate;

Written Plan of Correction: Due to initial inspection, we are more prepared and knowledgeable of such deficiencies. As of [REDACTED] we have installed (3) Three Grab bars and provided ramps for Wheelchair accessibility in a common area and exit, as appropriated in compliance. In the near future, we will have Maintenance review for the integrity of the ramp and grab bars to ensure client safety. See attached pictures of said corrected deficiencies for your review.

Should you have any questions, feel free to contact me at [REDACTED] or [REDACTED] at [REDACTED]. We kindly ask your consideration.

Sincerely,

Eva D. Francisco

Eva D. Francisco, LPN (Provider ID: 1-605052)
92-1028 Luawainui St.
Kapolei, HI 96707

Cell#1 or

Cell#2

File: 08.08.2016 Foster Family Homes