

Foster Family Home - Corrective Action Report

Provider ID: 1-140022

Home Name: Fidela L.R. Batoon, CNA

Review ID: 1-140022-3

1016 Laakea Place

Reviewer: -

Honolulu

HI 96818

Begin Date: 2/16/2016

End Date: 3/18/16

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

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

Comment:

Home visit for a 2 person recertification review [REDACTED] Corrective Action Report issued during home visit with all items due to CTA [REDACTED]

6.(d)(1) - see applicable sections of the review

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) - No In-service training [REDACTED] for CG [REDACTED]

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:

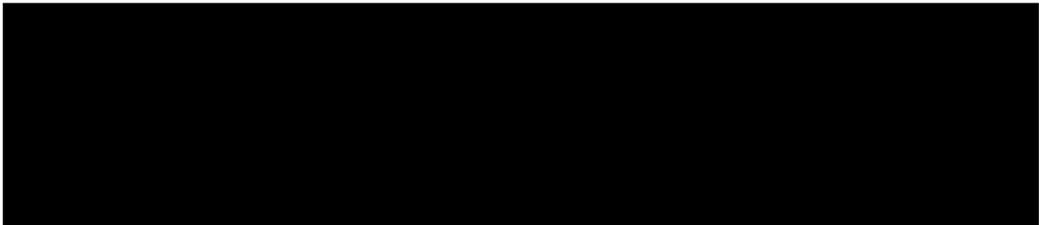
45.(a) - No fire drills done [REDACTED]

Foster Family Home Quality Assurance [17-1454-48.1]

48.1.(a) The home shall have documented internal emergency management policies and procedures for emergency situations that may affect the client, such as but not limited to:

Comment:

48.1.(a) - Emergency Preparedness Plan not signed by all CG's.



41.(b)(8) - I have scheduled in - Service training for CB [REDACTED]. I now understand Hawaii Administrative Rule 41(b)(8). I will sure all CTA have enough in - Service hours every year by keeping track of the hours on my calendar

45(a) I have scheduled fire drills so all Caregivers will lead a fire drill at least once per year. I will track each CTA leading a fire drill by placing their names on my monthly calendar. I now understand HRA 45 and will use CTA fire drill form

48.1(a) I sent CTA a signed Emergency Preparedness Plan, signed by all CTAs. I will have all future CTAs read, understand and sign the EPP.

