Foster Family Home - Corrective Action Report

Provider ID: 1-090080

Home Name: Marites Manayan, NA   **Review ID:** 1-090080-3

91-1082 Kauiki Street   Reviewer:

Ewa Beach   HI   96706   Begin Date: 6/21/2016   End Date: 7/6/2016

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 ████████████ for a 2-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA ██████

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

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#1,#2, and #5 eCrim expired ██████████ but renewed ███████████ with over one month 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.

45.(b)(2)   All caregivers have been trained to implement appropriate emergency procedures in the event of a fire.

Comment:

45.(a) Nights and evening fire drills for 1 years not conducted in the home.

45.(b)(2) Fire drill conducted in the home by all CGs except CG#5.

WRITEN PLAN OF CORRECTION

███████████████

7.1(a)(1) CG #1, #2 and #5 will not lapse in e-crime in the future because the home has a calender for all requirements before due date.

45.(a) The home conducted night fire drill ██████████████ and will conduct evening the following month. This will not happen again in the future because the home will follow the Hawaii administrative rules To do fire drill days, evening any nights.

45.(b)(2) CG #5 conducted the fire drill, ██████████ ██████████. This will not happen again in the future because the home now have a schedule for all CGs to conduct fire drill.

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