

Foster Family Home - Corrective Action Report

Provider ID: 1-561226

Home Name: MaryAnn Barrientos, CNA

94-795 Nolupe Street

Waipahu

HI 96797

Review ID: 1-561226-3

Reviewer:

Begin Date: 7/22/2016

End Date: 8/5/16

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 made on 7/22/2016 for a 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.(b)(4) Cooperate with the department to complete a psychosocial assessment of the caregiving family system in accordance with subsection 17-1454-7(b)(2).

41.(b)(7) Have a current tuberculosis clearance that meets department of health guidelines; and

Comment:

41.(b)(4) CG#2 Disclosure Form for psychosocial assessment not present in the home.

41.(b)(7) CG#3 Last TB clearance completed [REDACTED] and expired [REDACTED] but renewed [REDACTED] with about less than 4 months 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) No night fire drill conducted in the home.

Compliance Manager

MaryAnn Barrientos
Primary Care Giver

Date

7/22/16
Date

Written Plan of Correction

August 2, 2016

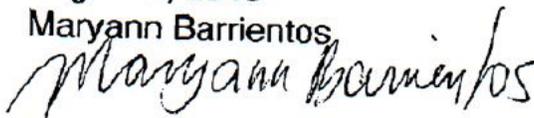
41(b)(7) CG #2 completed the disclosure form [REDACTED]
This will not happen again because the home will keep in the binder at all times.

41(b)(7) CG#3 will not lapsed for TB clearance because the home will remind CG#3 two weeks to three weeks for the TB renewal so this will not happen again in the future.

45(a) the home conducted the night fire drill [REDACTED] This will not happen again in the future because the home will follow rule item #45(a). To conduct fire drill days, evenings, and night at alternate months.

August 2, 2016

Maryann Barrientos



94795 Nolube Street Waipahu HI 96797