

# Foster Family Home - Corrective Action Report

Provider ID: 1-562480

Home Name: Teresita Malvar, LPN

Review ID: 1-562480-4

94-792 Kupuohi Street

Reviewer:

Waipahu HI 96797

Begin Date: 6/16/2016

End Date: 6/16/16

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

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

Comment:

Recertification visit [REDACTED] for 3 client CCFH. Corrective action report issued during review and due to CTA [REDACTED]  
[REDACTED] See applicable sections 6.(d)(1)

## 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;

7.1.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

7.1.(a)(1) CG#1 E-Crim completed [REDACTED] To be in compliance E-Crim must have been completed [REDACTED]

7.1.(a)(2) CG#1 APS/CAN completed [REDACTED] To be in compliance APS/CAN must have been completed [REDACTED]  
[REDACTED] HHM#2 APS/CAN completed [REDACTED] To be in compliance APS/CAN must have been completed [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) CG#4 did not lead a fire drill [REDACTED]

\_\_\_\_\_  
Compliance Manager

\_\_\_\_\_  
Primary Care Giver

6/16/16  
\_\_\_\_\_  
Date

6/16/16  
\_\_\_\_\_  
Date

7.1. a.1 CG #1 E. Curin completed late but current. Will make a list of all caregivers and put due date of E-Curin. Will be checking month to month to not be late again.

7.1. a.2 CG #1 APS / CAN & HHB #2 but current and completed. Will make a list and mark due date of APS / CAN. Will check monthly to not be late in the future.

45 - CG #4 did not lead the fire drill [REDACTED]. Will make sure CG #4 will make ~~before~~ to avoid missing again, and schedule each caregiver to lead a fire drill once a year.

Theresa PCG

6/16/16