

Foster Family Home - Corrective Action Report

Provider ID: 1-636087

Home Name: Mary Jane Ritumban, CNA

Review ID: 1-636087-6

91-102 Pahau Place

Reviewer:

Ewa Beach HI 96706

Begin Date: 8/30/2016

End Date: 9/6/2016

~~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 made on 8/30/2016 for a 3-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 9/30/2016.

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 eCrim expired on 8/20/15 but renewed on 8/25/15 with about 5 days lapse. CG#4 eCrim expired on 3/12/15 but renewed on 10/8/15 with about 7 months lapse.

~~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) CG#2 CPR expired on 9/1/14 but renewed on 10/1/14 with 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) Night fire drill documentation not present in the home.

45.(b)(2) Fire drill documentation for CG#2 and CG#4 to conduct fire drill not present in the home.

Compliance Manager

Primary Care Giver

Date

8/30/16

Date

Written Plan of Correction

Written Correction of Plan

May 12, 2014

7.1. (a)(1) CG#1 and CG#4 will not lapse in ECRIM in the future because the home now using calendar log to keep track before the due date.

41. (b)(8) CG#2 will not lapse CPR certification in the future because now the home using calendar log to keep track before the due date.

45. (a) & (b) The home conducted night fire drill on 9/3/16 by CG#2 and on 8/31/16 by CG#4. So all CG's will be train to conduct unannounced fire drills day, evening and night alternately so this will not happen again in the future. [REDACTED]

05/12/14


Mary Jane Ritumban
91-102 Pahau Pl
Ewa Beach, HI 96706