

Foster Family Home - Corrective Action Report

Provider ID: 1-509317

Home Name: Eva Bantolina, CNA

Review ID: 1-509317-4

118 Moa'e Place

Reviewer:

Wahiawa

HI 96786

Begin Date: 8/10/2016

End Date:

9/13/16

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 for a 2 bed recertification. Corrective Action Report issued with a written plan of correction due to CTA by 9/10/16.

Foster Family Home Fire Safety

[17-1454-45]

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

Comment:

45.b.2 No fire drill being conducted by CG#3 and CG#4 present

Foster Family Home Physical Environment

[17-1454-48]

48.(c)(3) The home shall be maintained in a clean, well ventilated, adequately lighted, and safe manner.

Comment:

48.c.3 The screen in first client bedroom has a couple of holes in screen.

Foster Family Home Records

[17-1454-52]

52.(a)(3) A list of applicable community resources.

Comment:

52.a.3 No community resource list or book present.

Compliance Manager

Date

Primary Care Giver

Date

From:
Sent: Saturday, August 20, 2016 2:30 PM
To:
Subject: Foster Family Home - Corrective Action Report

August 18, 2016

[17-1454-45] All caregivers, including CG#3 and CG#4, have been notified about required fire drills that will be conducted in the next month, and in the future. They have also been trained to implement emergency procedures in the event of a fire. In order to prevent further issues, fire drills will be scheduled a month ahead of time, and all caregivers will be notified of the scheduled drill.

[17-1454-48] Holes in a window screen have been repaired, and the home shall be maintained in a clean and safe manner. In order to prevent any future issues, the home will continue to be maintained in a clean and safe manner.

[17-1454-52] Community resource list (or book) is present. In order to prevent this issue from occurring in the future, a copy will remain with other important documents in the home.

Eva Bantolina
118 Moa'e Place
Wahiawa, HI 96786

Sent via the Samsung GALAXY S®4, an AT&T 4G LTE smartphone