

Foster Family Home - Corrective Action Report

Provider ID: 1-110078
Home Name: Jane Fernandez, CNA **Review ID:** 1-110078-9
94-1205 Lumikula St. **Reviewer:**
Waipahu HI 96797 **Begin Date:** 9/19/2016 **End Date:** 10/16/16

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

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

Comment:

Home visit for a 2 person CCFFH recertification review made on 9/19/16. Corrective Action Report issued during home visit with all items due to CTA by 10/19/16.

6.(d)(1) - see applicable sections of the 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;

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)(2)- No second year APS/CAN and Fingerprints done until 9/12/2016 for all CG's and HHM.

Foster Family Home Personnel and Staffing [17-1454-41]

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

Comment:

41.(b)(7) - No current TB clearance for CG #5.

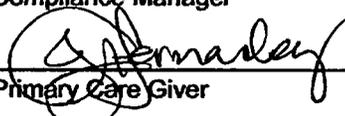
Foster Family Home Fire Safety [17-1454-45]

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 fire drills conducted by all SCG's during the last 2 years.

Compliance Manager



Primary Care Giver

Date

9/19/16

Date

9/22/16

Jane A. Fernandez

94-1205 Lumikula street Waipahu Hawaii 96797

To whom it may concern,

7.1.(a)(1),(2) – I showed CTA current APS/CAN and fingerprints on the day of my recertification (9/19/16)

41.(b)(7) – I sent CTA a current TB clearance for scg #5 on 9/24/16.

45.(a) – I now understand rule 45 and have scheduled all my scg's to lead a fire drill. I will have each scg lead a fire drill at least once a year from now on.

I have made a list of all items with expiration dates (APS/CAN/TB/CPR) and placed it in the front of my CTA binder and will review the list monthly.

Sincerely,

Jane Fernandez

Foster Care Home

Provider