

# Foster Family Home - Corrective Action Report

Provider ID: 1-561739

Home Name: Lawrence Sabangan, CNA

Review ID: 1-561739-6

91-2035 Pahuhu Place

Reviewer:

Ewa Beach

HI 96706

Begin Date: 8/29/2016

End Date: 9/21/16

## 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 8/29/2016 for a 3-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 9/29/2016.

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) No second sets of fingerprinting present in the home.

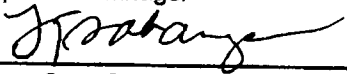
## Foster Family Home Fire Safety [17-1454-45]

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 documentation present in the home regarding CG#3 conducted fire drill.

Compliance Manager



Primary Care Giver

Date

08-29-16

Date

02/04/2014 03:53 FAX

002

September 21,2016

The statements made in this plan of corrections are not an admission to and do not constitute an agreement with alleged deficiencies therein.To remain compliance with all the state regulations.The CCFFH has take or will take the actions set forth in the following plan of correction constitutes the CCFFHs allegation of compliance such that all alleged deficiencies cited have been or will be corrected by the date or dates indicated.

Background checks [17-1454-7.1]

7.1.(a)(1) No second sets of fingerprinting present in the home.CG#4 has a second sets of fingerprinting however it was filed in the wrong section. I will attached a copy of March 2013, March 2014, and March 2016. I will make sure to place all documents in the correct areas and check monthly.

Fire Safety[17-1454-45]

45.(b)(2)no fire drill documentation present in the home regarding CG#3 conducted fire drill. The home fire drill conducted by CG#3 on 9/3/2016. In the future so this will not happen again. All CG's will be trained to implement and conduct appropriate emergency procedures in the event of a fire drill.(see fire drill attached)

Date: 9/21/2016

Signed: *Y Sabangan*

Print: Lawrence Sabangan

91-2035 Pahuhu place

Ewabeach HI 96706

*Fingerprinting attachment  
& fire drill received 9/21/16  
SL*