

# Foster Family Home - Corrective Action Report

Provider ID: ~~1-140076~~

Home Name: Emil Jr. Novesteras, CNA

Review ID: 1-140076-3

94-277 Paiwa Street

Reviewer:

Waipahu

HI 96797

Begin Date: 10/19/2016

End Date: 11/1/2016

## ~~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 10/19/2016 for a 2-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 11/19/2016.

6 (d)(1) see applicable sections of this review.

## ~~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) CG#1 lapsed on TB clearance due on 3/2/16 but renewed on 10/18/16. CG#2 no current TB clearance.

## ~~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) No documentation of night fire drill performed.

45.(b)(2) No documentation that CG#3 conducted fire drill.

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

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

\_\_\_\_\_  
Date

10/19/16  
\_\_\_\_\_  
Date

Written Plan Of Correction

NOVEMBER 01, 2016

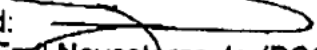
41.(b)(7) CG#1 TB clearance will not be lapse in the future.  
To prevent from having this again, the home now uses the iPhone calendar alarm to set all requirements two weeks before expiration date.

CG#2 Complete TB clearance 10/20/2016.  
To prevent from having this again in the future the home now uses the iPhone calendar to set for TB clearance every year, 2 weeks before due date.

45.(a) The home conducted the fire drill at 8pm.  
This will not happen again in the future because the home will set a schedule unannounced to conduct fire drill days, evening and nights.

45.(b)(2) CG#3 conducted fire drill on 10/19/2016.  
This will not happen again because caregivers will be train to conduct fire drill in the future.

Date: NOV. 01 2016

Signed:   
Print: Emil Novestoras Jr. (PCG)  
94-277 Palwa St.  
Waipahu Hi, 96797