

Foster Family Home - Corrective Action Report

Provider ID: 1-120042

Home Name: Herbert Sales, NA Review ID: 1-120042-4

94-1112 Lumikula Street Reviewer: David Ayling

Waipahu HI 96797 Begin Date: 11/17/2016 End Date: 11/18/16

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 11/17/16. Corrective Action Report issued during home visit with all items due to CTA by 12/7/16.

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

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

41.(a)(2) Be a NA, an LPN, or a RN;

Comment:

41.(a)(2) - No current CNA certificate for CG #2.

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) - CG #2 has not lead a fire drill in the last 12 months.

Compliance Manager

Herbert Sales

Primary Care Giver

Date

11/17/16

Date

May.04.2013 09:09 PM

Sales

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November 17, 2016

To whom it may concern,

This is regarding to my Foster Family Home – Correction Action Report;

41. (a) (2) – I sent CTA a current CNA Certificate for CG#2 on 11/17/16.

45. (a) – I sent CTA a Fire Drill Form showing CG#2 leading the fire drill on 11/17/16

I now understand above rules and will keep all paperwork, including CNA certificates in my CTA binder for all caregivers. I will do this when I hire them. I will have all caregivers lead a fire drill at least once a year.

Primary Care Giver Herbert J. Sales Date 11/18/16