

# Foster Family Home - Corrective Action Report

Provider ID: 57988

Home Name: Marcelina Saoit, CNA

Review ID: 1-514986-6

94-585 Piliimai Street

Reviewer:

Waipahu

HI 96797

Begin Date: 10/11/2016

End Date: 11/15/2016

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

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;

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) CG#4 eCrime lapse due on/before 1/26/2016 but was done on 9/27/2016.

7.1.(a)(2) CG#4 Adult Protective Services and Child-Abuse-Neglect (APS/CAN) lapse due on/before 2/7/2016 but was done on 9/28/2016.

## Foster Family Home Personnel and Staffing

[17-1454-41]

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.(b)(8) CG#4 CPR lapse due on/before 1/20/2016 but was done on 7/10/2016. CG#4 First Aid lapse due on/before 1/20/2016 but was done on 7/10/2016. CG#1 First Aid lapse due on/before 6/1/2016 but was done on 7/10/2016. CG#1 Blood Borne Pathogen (BBP) lapse due on/before 6/1/2015 but was done on 7/10/2016; CG#3 Blood Borne Pathogen (BBP) lapse due on/before 2/5/15 but was done on 1/21/2016; and CG#4 Blood Borne Pathogen (BBP) lapse due on/before 2/2/2016 but was done on 7/10/2016.

## 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) CG#3 documentation for conducting fire drill not present in the home.

Compliance Manager

*Marcelina V. Saoit*  
Primary Care Giver

Date

10/11/16

Date

Written Plan of Correction

November 9, 2016

7.1.(a)(1) CG#4 will not lapse in eCrim in the future because the home currently uses the iPhone calendar as a reminder of important due dates.

7.1(a)(2) CG#4 will not lapse in the APS/CAN in the future because the home uses the calendar app on their iPhone to schedule reminders for important requirements that have specific due dates.

41.(b)(8) All CG will not lapse in CPR, First Aid, and BBP certifications in the future because all CG uses a calendar on the iPhone that helps keep track of requirements that have to be due at a certain time.

45.(b)(2) In the future, home fire drills will be conducted by CG#2 & 3 so that this situation will not occur again since all CGs will be trained to implement and conduct appropriate emergency procedures in an event of a fire.

November 9,2016

Signed: *Marclina v. Saoit*  
Print: *Marclina v. Saoit*  
94-585 Pilimai St.  
Waipahu, HI 96797