

Foster Family Home - Corrective Action Report

Provider: **1-616138-4**

Home Name: **Leonora Gozon-Tagalog, CNA** Review ID: **1-616138-4**

94-110 Leowaena Street Reviewer:

Waipahu HI 96797 Begin Date: **7/18/2016** End Date: **8/7/16**

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 3 person recertification review made on 7/18/16. Corrective Action Report issued during home visit with all items due to CTA by 8/18/16.

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;

Comment:

No current eCrim for HHM #2.

3 Person Fire Safety, Natural Disaster 3 Person Fire Safety [17-1454-45] (3P)

45.(3P)(b)(6) shall include all SCGs at least once per year

Comment:

45.(3P)(b)(6) - No fire drills lead by all SCG's for the last 2 years.

Foster Family Home - Quality Assurance [17-1454-48.1]

48.1.(a) The home shall have documented internal emergency management policies and procedures for emergency situations that may affect the client, such as but not limited to:

Comment:

48.1.(a) - Emergency Preparedness plan for signed by all CG's.

Compliance Manager
Leonora Gozon-Tagalog

Primary Care Giver

7/18/16
Date
7/18/2016
Date

Date: August 7, 2016

WRITTEN PLAN OF CORRECTION

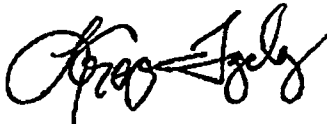
7.1(a)(1) I send CTA a current e-crim for HHM#2 on 08/05/2016. The home will utilize a computer program to track when personnel requirements before the due dates to prevent any requirement from expiring again in the future.

45.(3P)(b)(6) I now understand the fire safety rule for SCG's. I have scheduled all SCG's to lead a fire drill this year. The home will utilize a computer program to track all fire drill records to ensure fire drill will conduct in a random time 24/7 day, evening and night in the future so this will not happen again.

48.1(a) I sent CTA a signed copy of my Emergency Preparedness Plan signed by all CG's on 08/05/2016. I will have new CG's sign the EPP upo approval to my CCFFH.

Date: August 7, 2016

Signature:



Address: 94-110 Leowaena St.
Waipahu, HI 96797