

Foster Family Home - Corrective Action Report

Provider ID: 1-588965
Home Name: Marlene Corpuz, CNA
94-350 Kipou Place
Waipahu HI 96797

Review ID: 1-588965-3
Reviewer:
Begin Date: 8/23/2016 End Date: 9/13/16

~~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 8/23/2016 for a 3-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 9/23/2016.

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

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

41.(a)(3) Have at least one year of experience in a home setting as a NA, a LPN, or a RN; and

Comment:

41.(a)(3) CG#1 Job experience not present in the home.

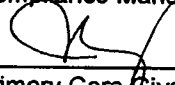
~~Foster Family Home~~ Fire Safety [17-1454-45]

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) Unannounced night fire drill conducted, documented, and maintained a record not present in the home.

Compliance Manager



Primary Care Giver

Date

8/23/16

Date

Written Plan of Correction

September 9, 2016

41 (a) (3) CG #1 Completed the job experience verification for at least 1 year of experience in a home setting as a nurse aide. This document will remain in the house binder permanently.

45 (a) The home has conducted night shift fire drills on September 2016. This will not happen again in the future because the home will conduct unannounced day, evening and night fire drills alternately.

September 9, 2016

Signed:  _____

Print: Marlene A Corpuz

94-350 Kipou Place

Waipahu, Hawaii 96797

(Received Night Fire Drill & Job Experience document dated 9/9/16 a)