

# Foster Family Home - Corrective Action Report

Provider ID: 1-140063

Home Name: Rosafinda C. Alfaro, CNA Review ID: 1-140063-3

1268 Glen Avenue Reviewer: g

Wahiawa HI 96786 Begin Date: 8/23/2016 End Date: 8/31/16

## 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 8/23/16. Corrective Action Report issued during home visit with all items due to CTA by 9/23/16.

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

## Foster Family Home - Personnel and Staffing [17-1454-7]

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) - No current First Aid and Blood Borne Pathogen certification for CG #4.

## Foster Family Home - Fiscal Requirements [17-1454-9.1]

49.1.(b) The home shall maintain fiscal records, documents and other evidence that sufficiently and properly reflect all funds received, and all direct and indirect expenditures of any nature related to the home's operation.

Comment:

49.1.(b) - CCFFH budget not showing total income and expenses.

## Foster Family Home - Records [17-1454-52]

52.(c)(5) Medication schedule checklist;

Comment:

52.(c)(5) - New medication order in July not added to August MAR by CMA for client #1.

Compliance Manager

*Rosafinda C. Alfaro*  
Primary Care Giver

8/23/16  
Date

8/23/16  
Date

41.(b)(8)- I sent CTA a current First Aid and Bloodborne Pathogen certification on 08/29/16

49.1.(b)- I sent CTA a current monthly budget with all income & expenses totaled.

52.(c)(5) I sent CTA an updated MAR for client #1, showing the new medications typed in 08/29/16.

I have made a list of all items with expiration dates (CPR, APS/CAN, TB...) And placed in the front of my CTA binder. I now understand the reasons For keeping a totaled monthly budget and will do so from now on. I will Always check the new MAR'S to make sure new medication orders have Been added by the CMA.

Rosalinda C. Alfaro 8/31/16  
ROSALINDA C. ALFARO & DATE