

# Foster Family Home - Corrective Action Report

Provider ID: 1-160084

Home Name: Hazeline Taban, CNA

Review ID: 1-160084-1

94-917 Kuhaulua St., B

Reviewer:

Waipahu HI 96797

Begin Date: 11/30/2016

End Date: 12/14/16

## 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 for a new home application survey. Corrective Action Report issued during home visit with a written plan of correction due to CTA by 12/30/16.

## Foster Family Home Information Confidentiality

[17-1454-13.1]

13.1.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

13.1.b.5 No confidentiality training present for CG#3

## Foster Family Home Personnel and Staffing

[17-1454-41]

41.(b)(5) Provide non-medical transportation through possession of a valid Hawaii driver's license and access to an insured vehicle, or an alternative approved by the department.

Comment:

41.b.5 proof of access to an insured vehicle with minimum coverage is not present for CG#3.

## Foster Family Home Physical Environment

[17-1454-48]

48.(a)(4) Wheelchair accessibility to sleeping rooms, bathrooms, common areas and exits, as appropriate;

48.(c)(3) The home shall be maintained in a clean, well ventilated, adequately lighted, and safe manner.

Comment:

48.a.4 Dining room table is not wheelchair accessible for clients to eat at.

48.c.3 Bathroom light switch has heavy dirt and grim.

There are 2 window screens in one client room that do not fit the window leaving large gaps for insects, including mosquitos, to come into the room.

Compliance Manager

Primary Care Giver

Date

11/30/16

Date

Written Plan of Correction

December 1, 2016


13.1.b.5 The home went over the confidentiality training with CG#3 sign and dated on November 30, 2016. The home will make sure that all CG understands the confidentiality training and will keep a record in the personal record.

41.b.5 The home added CG#3 to vehicle insurance policy as a driver on November 30, 2016. The home will make sure all drivers have a drivers license and auto insurance with minimal coverage and will keep records in personal record.

48.a.4 The home replaced the dining table so it is now wheelchair accessible. The home will make sure that wheelchair accessibility is available to all areas of the house including sleeping rooms, bathroom, common areas and exits.

48.c.3 The home replaced the bathroom light switch and the 2 window screens on November 30, 2016. The home will make sure that all equipment are in good working order and will replace old or broken equipments. The home will perform good house cleaning 3 times a week to prevent dirt and grim from building up.

Signed:

 12/01/16

Hazeline Taban  
94-917 Kuhaulua St., B  
Waipahu, HI 96797