

# Foster Family Home - Corrective Action Report

Provider ID: 1-517477

Home Name: Corazon Sales, LPN

94-1097 Lumiaina Street

Waipahu

HI 96797

Review ID: 1-517477-5

Reviewer:

Begin Date: 12/19/2016

End Date: 1/20/2017

## 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 12/19/2016 for a 3-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 1/19/2017.

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;

Comment:

7.1.(a)(1) CG#5 No Fingerprinting present.

## 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) CG#2, 3, 5, and 6 No confidentiality training document in the home.

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

41.(b)(1) The primary caregiver must be at least twenty-one years old, and the substitute caregiver shall be at least eighteen years old;

Comment:

41.(b)(1) CG#3 current government ID not present in the home.

## 3 Person Staffing 3 Person Staffing Requirements [17-1454-41] (3P)

41.(3P)(b)(2) Allowing the primary caregiver to be absent from the CCFH for no more than twenty-eight hours in a calendar week, not exceed five hours per day; provided that the substitute caregiver is present in the CCFH during the primary caregiver's absence. Where the primary caregiver is absent from the CCFH in excess of the hours, the substitute caregiver is mandated to be a Certified Nurse Aide.

Comment:

41.(3P)(b)(2) 3-bed Certified CCFH Sign Out Sheet incorrectly done and PCG's signature not present in all the forms completed by SCGs since July 2015.

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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) night fire drill documentation not present in the home.

Foster Family Home

Physical Environment

[17-1454-48]

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

Comment:

48.(c)(3) Home has strong odor of animal waste and poor ventilation.

Compliance Manager

*Carson Yu Sales*  
Primary Care Giver

Date

12-19-2016

Date

## Written Plan of Correction

January 18, 2017

The statements made on this plan of correction are not an admission to and do not constitute an agreement with the alleged deficiencies therein. To remain in compliance with all State regulations, the CCFH has taken or will take the actions set forth in the following plan of correction. The plan of correction constitutes the CCFHs allegation of non-compliance such that all alleged deficiencies cited have been or will be corrected by the date or dates indicated.

7.1(a)(1) CG#5 completed second Fingerprinting on 12/30/2016. Fingerprinting which was done once but proof can be generated anytime. Caregiver will make sure 2 Fingerprinting documents are in binder at all times for all CG's. CG#5 had Fingerprinting from 1/22/09 in binder, 2<sup>nd</sup> one was misplaced.

13.1(b)(5) CG#2, 3, 5, and 6 were provided confidentiality training on 12/19/2016. Training forms, were place in binder. Documents to support training will always be in binder for inspection anytime. Future CG's will be trained within two days of being hired/added to staff.

41.(b)(1) CG#3 current government ID was updated on 12/19/2016 and properly stored in the binder and always available for inspection. Expired ID dates will be properly marked on current or new calendars.

41.(3P)(b)(2) 3-bed certified CCCFH sign out sheet will be filled out properly by both PCG and SCG every time PCG leaves and arrives home.

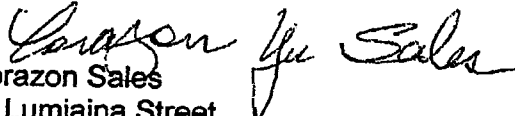
45.(a) Proper unannounced fire drills at different times, including nights, will be properly documented in a timely manner by scheduling a random time of the day. A recent fire drill was conducted randomly during night fire drill on January 4, 2017 at 0402hrs to 0405hrs.

48.(c)(3) With all the cold and wet weather for that week, they had to be kept indoors but away from clients. Normally, they are kept outside. Entire house is usually well – ventilated and adequately lighted; at the same time, clean and good – smelling. SEE NEXT PAGE FOR EXPLANATION and interventions.

Our dogs are always kept outside – NEVER inside the house. At that day inspection, it was such a rainy day that it was impossible to keep them safe outside. So, for just one day, they were kept indoors, away from clients. The living quarter was kept free of waste and fecal matter. But, because of the muggy – weather condition, it was harder to eliminate all the animal smell. The windows were kept open for ventilation. Odor eliminator was provided. Most of all, everything, including the dogs, was kept clean and dry.

To solve the dog smell problem, the dogs will NEVER be taken in the house AGAIN for any reason. Even when it's raining, the dogs will be kept outside the house, away from clients' contact as always. The yard, where the dogs are, needs to be kept clean and free of dogs' fecal matter at all times.

Date: 01/18/2017

Signed:   
Print: Corazon Sales  
94-1097 Lumiaina Street  
Waipahu, HI 96797