

# Foster Family Home - Corrective Action Report

Provider ID: 1-110031

Home Name: Eufrazio Bugarin, CNA

47-506 Haanopu Way

Kaneohe HI 96744

Review ID: 1-110031-4

Reviewer:

Begin Date: 11/29/2016

End Date: 1/7/2017

## 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 11/29/2016 for a 2-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 12/29/2016.

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;

7.1.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

7.1.(a)(1) CG#1, CG#3, and HHM#1 Lapsed in eCrim due on/before 7/30/16 done on 8/8/16.

7.1.(a)(2) CG#1 lapsed in Adult Protective Services and Child Abuse Neglect (APS/CAN) due on/before 2/23/16 done on 8/9/16; CG#3 lapsed in APS/CAN due on/before 2/25/16 done on 8/10/16; CG#4 lapsed in APS/CAN due on/before 7/9/14 done on 11/22/16 and HHM#1 due on/before 2/25/16 done on 6/10/16.

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

41.(b)(7) Have a current tuberculosis clearance that meets department of health guidelines; and

41.(f) The primary caregiver shall maintain a file on all adult household members who are not substitute caregivers with evidence that they have current:

Comment:

41.(b)(7) The following lapsed on TB clearance: CG#1 due on/before 9/11/15 done on 10/3/16; CG#2 due on/before 7/19/16 done on 10/13/16; CG#3 due on/before 8/29/15 done on 11/6/16; and CG#4 due on/before 11/27/15 done on 10/4/16.

41.(f) HHM#1 lapsed on TB clearance on/before 8/27/15 done on 11/16/16.

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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.

45.(b)(2) All caregivers have been trained to implement appropriate emergency procedures in the event of a fire.

Comment:

45.(a) Documentation for night fire drill not present in the home.

45.(b)(2) CG#2,3,and 4 did not conduct fire drill.

Compliance Manager



Primary Care Giver

Date



Date

WRITTEN PLAN OF CORRECTION - Eufrazio M Bugarin CCFH

January 5th, 2017

The statements made on this plan of correction are an admission to and do constitute an agreement with the alleged deficiencies therein.

To remain in compliance with all State regulations, Eufrazio M Bugarin CCFH will take the actions set forth in the following plan of correction.

7.1.(a)(1) CG#1, CG #2, and HHM#1 will not lapse in E-crim checks.

This will not happen again as the home will now use post-it markers on the binder and a tracking log posted on the refrigerator for all caregivers and household members to see .

7.1.(a)(2) CG#1, CG#3, CG#4 and HHM#1 will not lapse in APS/CAN checks

This will not happen again as the home will now use post-it markers on the binder and a tracking log posted on the refrigerator for all caregivers and household members to see .

41.(6)(7) CG#1, CG#2, CG#3, CG#4 will not lapse on TB Clearance

This will not happen again as the home will now use post-it markers on the binder and a tracking log posted on the refrigerator for all caregivers and household members to see.

41.(f) HHM#1 will not lapse on TB Clearance

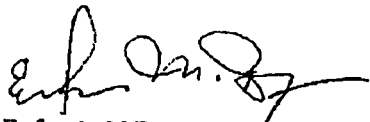
This will not happen again as the home will now use post-it markers on the binder and a tracking log posted on the refrigerator for all caregivers and household members to see.

45.(a) The night fire drill in the home was done on 12-15-16 by PCG.

This will be corrected by PCG making sure unannounced fire drills at different times of the day, evening and night are done on a monthly basis.

45.(b)(2) CG#2, CG#3, and CG#4 did not conduct fire drill, but will take turns each month starting with CG#2 done Tuesday, January 3rd, 2017.

This will be corrected by PCG making sure all caregivers conduct fire drills and implement appropriate emergency procedures in the event of a fire; and all Caregivers will be trained.

 1/5/17  
Eufrazio M Bugarin, CNA, PCG

Eufrazio M Bugarin, CCFH  
47-506 Ha'anopu Way  
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