

Foster Family Home - Corrective Action Report

Provider ID: 1-140021

Home Name: Gloria Cueco, CNA

94-571 Kupuna Loop

Waipahu

HI 96797

Review ID: 1-140021-4

Reviewer: ~

Begin Date: 1/18/2017

End Date: 2/3/2017

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 1/18/2017 for a 3-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 2/18/2017.

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) Second set of fingerprinting not present for CG# 4.

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

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.(f) Lapsed on TB clearance due on/before 7/25/16 done on 9/27/16 for HHM# 1.

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) Documentation for conducting fire drill not done by CG#4.

Compliance Manager

Gloria G. Cueco
Primary Care Giver

Date

1/18/17

Date

WRITTEN PLAN OF CORRECTION

DATE: 2/2/2017

7.1 (a)(1) Second set of fingerprinting for CG#4 completed on 1/25/2017.

Plan to prevent this from happening again: fingerprinting keep in the binder at all times.

41. (f) HHM#1 will not lapsed in TB clearance again.

To prevent in lapsing, I will remind HHM#1 before due date.

45. (a) and 45(b)(2) CG#4 completed fire drill at 8pm on 2/2/2017.

From now on I will rotate fire drill different times of the day. Also I will train all the SCG to do the fire drill, so they can take turns every month.

DATE: 2/2/2017

Gloria G. Cueco
GLORIA G. CUECO

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