

# Foster Family Home - Corrective Action Report

Provider ID: 1-140010

Home Name: Lorena Kawamoto, CNA

Review ID: 1-140010-4

94-472 Alapine Street

Reviewer:

Waipahu HI 96797

Begin Date: 12/19/2016

End Date: 1/6/17

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

Comment:

7.1.(a)(2) CG#1 lapsed on Adult Protective Services and Child Abuse Neglect checks due on/before 2/7/16 done on 6/20/16.

## 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.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.(b)(7) CG#7 lapsed on TB clearance due on/before 5/1/16 done on 5/11/16

41.(b)(8) CG#3 lapsed on CPR and first aid due on/before 9/2/16 done on 10/28/2016. CG#5 lapsed on Blood borne pathogen (BBP) due on/before 4/26/16 done on 7/1/16. CG#7 lapsed on BBP due on/before 12/12/15 and done on 12/27/2015.


## Foster Family Home Fire Safety [17-1454-45]

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

Comment:

45.(b)(2) Documentations for conducting fire drill not present in the home for CG#4 and CG#5.

Compliance Manager

  
Primary Care Giver

Date

12-19-16  
Date

Jan. 06. 2017 11:59 AM

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Written Plan of Correction

January 6, 2017


7.1.(a)(2) CG#1 will not lapse on Adult Protective Services and Child Abuse Neglect checks because I will use the iPhone reminder to track all requirements before due date.

41.(b)(7) CG#7 will not lapse on Tuberculosis Clearance because I will use my iPhone reminder to remind him to take his annual TB Clearance before the due date.

41.(b)(8) CG#3, CG#5 and CG#7 will not lapse on CPR, First Aid and Blood Borne Pathogen because I will use the same device (my iPhone) to track all requirements before the due date to prevent from future happening.

45.(b)(2) The home conducted fire drill on December 23,2016 on CG#5, and CG#4 on January 2, 2017 in the morning. The documentation papers are piled in the personnel home binder. To prevent this from future happening I will make sure to train my substitute caregiver to conduct a fire drill at least once or twice a year.

Date: January 6, 2017

Signed: 

Print: LORENA E. KAWAMOTO

Alapine Street Waipahu

Hawaii, 96797