

FEB 15 2017

Foster Family Home - Corrective Action Report

Provider ID: 1-120080

Home Name: Florencio Ramiro, CNA Review ID: 1-120080-7

94-949 Hiapo Street Reviewer: \

Waipahu HI 96797 Begin Date: 2/6/2017 End Date: 2/21/2017

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 2/6/2017 for a 2-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 3/6/2017

6 (d)(1) see applicable sections of this review.

Foster Family Home Application [17-1454-7]

7.(b)(1)(B) Documentation to verify that the primary caregiver is a resident in the home that is to be a community care foster family home and is a NA, a LPN, or a RN with at least one year of experience in a home setting;

Comment:

7.(b)(1)(B) Current government ID address is different from CCFFH for CG#1.

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) Lapsed on eCrim due on/before 1/20/2017 done on 1/30/2017 for CG#2 and due on/before 3/23/2015 done on 1/23/2016 for HHM#4.

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

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

Comment:

41.(b)(7) TB clearance for TB skin test not current for CG#1. Lapsed on TB clearance due on/before 6/5/2016 but done on 8/1/2016 for CG#2.

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) Documentations for unannounced fire drill during the day not present in the home.

Compliance Manager

Florencio Ramiro

Primary Care Giver

Date

2/6/17

Date

WRITTEN PLAN OF CORRECTION

FEB. 21, 2017

7 (b) (1) (B) :

Current Government ID obtained on February 12, 2017.
Current Government ID of PCG should always be kept in the chart with the same address as the CCFH.

7.1 (a) (1)

CG # 2 and Household member # 4 will not lapse in Ecrim from now on.
The Home should always be aware on the expiration of documents in the Binders by using the Calendar to keep tract 2 weeks before the expiration date,

41, (b) (7)

CG #1 obtained Current TB SKin test on February 14, 2017
Home will use the Calendar to keep tract on the expiration date in order to renew ahead of Time every year. CG #2 will not lapse in TB Clearance from now on,
The prevention for this not to happen again in the future is to use the Calendar to update Before expiration date.

45 (a)

Unannounced Fire drill for day time at 11am completed on February 7, 2017.
To prevent this, the Home will conduct an alternate unannounced Fire Drill on day, evening and nights.

FEB. 21, 2017



FLORENCIO A. RAMIRO

94-949 Hiapo St.

Waipahu, Hawaii 96797