

# Foster Family Home - Corrective Action Report

Provider ID: 1-561010

Home Name: Imelda DeJesus, CNA Review ID: 1-561010-3

91-824 Moneha Place Reviewer:

Ewa Beach HI 96706 Begin Date: 11/16/2016 End Date: 1/11/17

## Foster Family Home Required Certificate [17-1454-6]

6.(d)(1) Comply with all applicable requirements in this chapter, and

Comment:

Home visit for a 3 person CCFFH recertification review made on 11/16/16. Corrective Action Report issued during home visit with all items due to CTA by 12/16/16.

6.(d)(1) - see applicable sections of the review

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

41.(b)(4) Cooperate with the department to complete a psychosocial assessment of the caregiving family system in accordance with subsection 17-1454-7(b)(2).

Comment:

41.(b)(4) - No disclosure form present for CG #3 and #4.

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

41.(3P)(a)(4) A current Certified Nurses Aide or Nurse Aide certificate plus one year of experience in a home setting. If the certificate is expiring within the next 30 days, evidence of a new certificate must be provided. Substitute caregivers have a minimum of one year work experience as a caregiver in a community residential setting or in a medical facility.

Comment:

41.(3P)(a)(4) - No job experience form present for CG #3 and #4.

## Foster Family Home Quality Assurance [17-1454-48.1]

48.1.(a) The home shall have documented internal emergency management policies and procedures for emergency situations that may affect the client, such as but not limited to:

Comment:

48.1.(a) - Emergency Preparedness Plan not signed all CG's.

Compliance Manager

Imelda B. DeJesus  
Primary Care Giver

Date

11/16/16

Date

JAN-11-2017 14:24 FROM:

TO:2345470

P.1/1

ATTENTION

01/11/2017

41.(b)(4)

I sent CTA DISCLOSURE FORMS FOR  
CG#3 and CG#4 ON 11.19.14

42.(3)(a)(4)

I sent CTA JOB EXPERIENCE FORMS FOR  
CG#3 and CG#4 ON 11-19-14

48.1.(a) I sent CTA AN EMERGENCY Preparedness Plan  
signed by all my CG's on 11/19/14.

↳ now understand the above rules and will  
have all my new seg's fill out and sign  
all forms when I hire them.

Amelda B. DeJesus 01/11/2017

41.(b)(4) I had CG#3 and CG#4 fill out and sign disclosure forms and placed them in my CTA binder.

42.(3)(a)(4) - I had CG#3 and CG#4 fill out sign job experience forms and placed them in my CTA binder and also sent to CTA office.

48.1.(a) I had all CG's read and sign my EMERGENCY Preparedness Plan.

I will have all paperwork for all my CG's completed and kept in my CTA binder when I hire them.

Smelda B. DeJesus  
2/20/17