

# Foster Family Home - Corrective Action Report

Provider ID: 1-160097

Home Name: Lea Daguro, CNA

98-111 Lania Way

Aiea HI 96701

Review ID: 1-160097-1

Reviewer:

Begin Date: 1/31/2017

End Date: 2/26/2017

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

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

Comment:

New home visit made on 1/31/2017 for a 2-client certification. Corrective action issued during the new home visit with corrective action plan due to CTA on 3/2/2017.

## 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)-Fingerprinting results missing on CG#1 & CG#2.

## Foster Family Home Physical Environment [17-1454-48]

48.(a)(2) Grab bars in bath and toilet rooms used by the client, as appropriate;


48.(a)(5) An operating underwriters laboratory approved smoke detector and fire extinguisher in appropriate locations; and

Comment:

48(a)(1) & 48(a)(2)-Grab bars and shower chair missing in bath area.

48(a)(5)-Fire extinguisher shows low charge and no verification present of annual check.

Compliance Manager



Primary Care Giver

Date

01/31/17

Date

Feb 16 17:09:48a

Lea Daguro

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## Written Plan of Correction

48 (a) (1) : Installed grab bars and provided shower chair  
48 (a) (2) in the bath area. Keeping these safety tools in  
the bath area to maintain safety.

48 (a) (5) : purchased a new fire extinguisher and place  
it in the kitchen area and have it checked  
annually.

7.1 (a) (1) : Fingerprinting obtained on 02/09/17 for both  
CG# 1 and CG# 2. Understanding the code  
in doing the fingerprinting to prevent mistake  
in doing it.

Lea Daguro  
98-111 Lania Way,  
Area #1 96701