

# Foster Family Home - Corrective Action Report

Provider ID: 1-618952

Home Name: Myrna Bahou, CNA

91-1072 Kaunolu Street

Ewa Beach HI 96706

Review ID: 1-618952-7

Reviewer:

Begin Date: 2/15/2017

End Date: 2/22/2017

## 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 2/15/2017 for a 3-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 3/15/2017.

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

## Foster Family Home Information Confidentiality [17-1454-13.1]

13.1.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

13.1.(b)(5) Confidentiality Privacy Rights Training not present in the home for CG#1, CG#2, and CG#3.

## 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) TB clearance lapsed for CG#1: due on/before 6/11/2016 - was done on 6/16/2016.

41.(b)(8) Lapsed on Blood Borne Pathogen (BBP) training for CG#2: due on/before 1/22/2016 - was done on 1/3/2017.

## 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) Documentation for unannounced fire drills at night time not present in the home.

Compliance Manager

Primary Care Giver

Date

Date

## Written Plan of Correction

February 22, '17

- 13.1(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights. Confidentiality training completed on for caregiver # 1, 2, 3. it is kept in the binder, so it will not happen again in the future.
- 41.6 (7) TB clearance lapsed for CG#1 due on/before 6/11/16 - was done 6/16/17.  
CG#1 TB clearance will not happen again because a list of requirements placed in my binder to remind me before expires
- 41.6 (8) Lapsed on Blood Borne Pathogens training for CG#2 due on/before 1/22/16 - was done on 1/13/17.  
CG#2 will not happen again because a list of req. place in my binder to remind me before expires.
- 45 (a) Documentation for unannounced fire drills at night time not present in the home.  
Fire drill for nite shift done on Feb 19, 2017 @ 8pm  
This will not happen again, because I posted in my binder to remind all the care giver.

~~mybaker~~  
Myrna Baker - 02/22/17

91-1072 Kaulala St.  
Ewa Beach, HI, 96706