

Foster Family Home - Corrective Action Report

Provider ID: 1-110030

Home Name: Alicia Zafaralla, CNA

Review ID: 1-110030-2

94-1068 Puloku St.

Reviewer: Carrie Wakai

Waipahu HI 96797

Begin Date: 6/8/2017

End Date: 6/29/17

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 for a 2 person new home application survey. Corrective action report issued with all items due to CTA by 6/22/17.

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)-No current APS/CAN present on HHM#1. Last APS/CAN completed 3/2/11 and fingerprinting 2/28/11.

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

41.(f)(1) Tuberculosis clearances that meet department of health guidelines; and

Comment:

41(f)(1) No TB skin test results present on HHM#1.

Foster Family Home Physical Environment [17-1454-46]

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

48.(a)(6) A means of unobstructed travel from the client's bedroom to the outside of the dwelling at street or ground level.

Comment:

48(a)(2)-No grab bars present in bath and toilet area.

48(a)(6)-Livingroom floor tile is uneven and taped down with worn tape in some areas.

Carrie Wakai
Compliance Manager

Alicia Zafaralla
Primary Care Giver

6/8/17
Date

6/8/17
Date

WRITTEN PLAN OF CORRECTION

- 7.1(a)(2) HHM #1 completed APS/CAN on 6/13/2017. The home will now have a written reminders of due dates for APS/CAN for all HHM.
41. (p)(1) HHM #1 completed TB SKIN TEST on July 3, 2017 and the provider filed a copy of the results in the home's folder. The home will now have a written reminder of due dates for the TB requirements and will remind caregivers 1 month ahead of due dates.
48. (a)(2) Grab bars was installed in bath and toilet area on June 14, 2017. It will be checked regularly to make certain they are secure and safe.
48. (a)(6) Informed landlord about loose tiling. Contractor will start July 15, 2017 to retile the floors. The provider will ensure that the floors are kept safe and report any loose tiling to the landlord in the near future.

ALICIA ZAFARALLA
Alicia Zafaralla

94-1068 PULOKU ST. WAIKAPU, HAWAII 96797
June 29, 2017