

Foster Family Home - Corrective Action Report

Provider ID: 1-560202

Home Name: Florencia Jose, CNA

Review ID: 1-560202-3

98-153 Honomanu Street

Reviewer: Sue Lo

Aiea HI 96701

Begin Date: 6/19/2017

End Date: 6/25/2017

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 6/19/2017 for a 2-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 7/19/2017.

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

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:

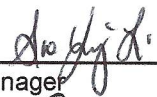
7.1.(a)(2) Lapsed on Adult Protective Services/Child Abuse Neglect (APS/CAN) checks due on 6/22/2016 - were done on 7/25/2016 for CG#1, CG#2, CG#3, and HHM#1.

Foster Family Home Fire Safety [17-1454-45]

45.(b)(2) All caregivers have been trained to implement appropriate emergency procedures in the event of a fire.

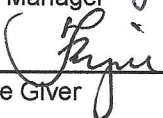
Comment:

45.(b)(2) Training documentation and conducting fire drill to implement appropriate emergency procedures in the event of a fire not present for CG#4.



Compliance Manager

6/19/2017
Date



Primary Care Giver

6-19-17
Date

Written Plan of Correction

7.1 (a) (2) APS/CAN

Will not lapsed for CG #1, CG #2, CG #3 and HHM #1


Prevention plan for not lapsing anymore in the future;

I am now using iphone alert to remind me to renew before expiration date.

For APS/CAN and all other requirements for my CCFFH.

45. (b)(2) CG#4 was trained and conducted fire drill on June 20th 2017 @ 7:30 PM

This will not happen again in the future. I will train all new caregivers how to conduct fire drills.



Florencia Jose

6-20-17
Date

98-153 Honomanu St. Kiea Hi. 96701
Address