

Foster Family Home - Corrective Action Report

Provider ID: 1-170034

Home Name: Mary Ann Ramo, CNA

94-313 Kahuawai St.

Waipahu

HI 96797

Review ID: 1-170034-1

Reviewer: Carrie Wakai

Begin Date: 7/7/2017

End Date: 7/9/2017

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 for a new 2 bed CCFFH certification survey. Corrective action report issued during home visit with all required items due to CTA by 7/21/17.

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

48.(a)(4) Wheelchair accessibility to sleeping rooms, bathrooms, common areas and exits, as appropriate;

Comment:

48(a)(4)-Flooring from hallway to bathroom entrance is uneven and the ramp used is unstable.

48(a)(2)-No grab bar for toilet in a client's room.

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)-No emergency management policy and procedures with caregiver signatures present in home's folder

Carrie Wakai
Compliance Manager

M. Ramo
Primary Care Giver

7-07-17
Date

7/7/17
Date

Written Plan of Corrections

July 09, 2017

48(a)(4) The floor that runs from the hallway to the bathroom was uneven, and the ramp used was unstable. The flooring from hallway to the bathroom has been even out, and the ramp is now stable on July 09, 2017. The PCG will periodically check for areas in the home that may make wheelchair accessibility difficult and make the necessary repairs.

48(a)(2) There was no grab bar for toilet in a client's room. A grab bar has been installed in the patient's bathroom on July 09, 2017. The PCG will periodically check grab bar to make sure it's intact and in the right place.

48(1)a There was no emergency management policy and procedures with caregiver signatures present in the home's folder. The folder now has the emergency management policy with caregiver's signatures on July 09, 2017. The PCG will update the emergency management policy signature page when there are changes to the policy or substitute caregivers are added or removed to the home.

Signed: *MARANO*
Mary Ann Ramo 07/09/2017

Mary Ann Ramo
94-313 Kahuawai Street
Waipahu, HI 96797