

Foster Family Home - Corrective Action Report

Provider ID: 1-090111
Home Name: Adora Harada, CNA
2818 Koaniani Way
Honolulu HI 96822
Review ID: 1-090111-8
Reviewer: Carrie Wakai
Begin Date: 2/16/2017 End Date: 3/10/2017

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

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

Comment:

Home visit for a 2 client CCFFH recertification review made on 2/16/17. Corrective Action Report issued with all items due to CTA by 3/16/17.

6(d)(1)-see applicable sections of the review.

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)-HHM#2 is missing a 2nd fingerprinting.

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

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41(b)(8)-CG#2 is missing a current blood borne training.

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)-No fire drill conducted by CG#2.

Carrie Wakai
Compliance Manager
Adora g. Harada
Primary Care Giver

3/10/17
Date
2/16/17
Date

Corrective Action Plan

7.1(a)(1) H/M #2

1. H/M #2 and Finger print has an appointment on
march 13 2017

2) To prevent this from happening again I will put in
my cell phone calendar to do list.

4.1(b)(8) - CG #2

1. CG #2 completed Bloodborne pathogen on Sept 10, 2016

2) To prevent this from happening again I will keep
record on my cell phone calendar.

4.5(a) DCG #2 Conducted fire drill on march 2, 2017

2) To prevent this from happening again
I will put in my to do list on my cell
phone

Adora G. Harada

2818 Koaiani

Way Honolulu HI

96822

march 1/20 17