

Foster Family Home - Corrective Action Report

Provider ID: 1-518441

Home Name: Franco Estabillo, CNA

Review ID: 1-518441-5

94-483 Hoaeae Street

Reviewer: Sue Lo

Waipahu HI 96797

Begin Date: 6/20/2017

End Date: 8/3/2017

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 6/20/2017 for a 3-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 7/20/2017.

6 (d)(1) see applicable sections of this 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) Second sets of fingerprinting not present in the home for CG#3.

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

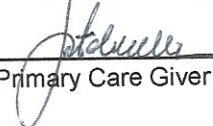
45.(b)(2) All caregivers have been trained to implement appropriate emergency procedures in the event of a fire.

Comment:

45.(b)(2) Documentation for training and conducting appropriate emergency procedures in the event of a fire not present in the home for CG#3.



Compliance Manager



Primary Care Giver

6/20/2017
Date

6/20/2017
Date

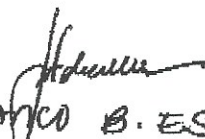
WRITTEN PLAN OF CORRECTION

8-2-17

7.1(a)(1) CG # 3 NOT ANSWERING PHONE CALL unable TO OBTAIN SECOND FINGER PRINTING. CG # 3 THEREFORE REMOVAL 7-17-17. FROM NOW ONN THE HOME WILL MAKE SURE THE NEW CG IS RESPONSIBLE TO MEET W/ THE REQUIREMENT.

4.5(b)(2) CG # 3 WAS NOT AVAILABLE TO CONDUCT FIRE DRILL BECAUSE CAN'T CONTACT HER.

THE HOME APPLY FOR A NEW CG WHO IS MORE RELIABLE TO CONDUCT FIRE DRILL AND OBTAIN ALL THE REQUIREMENT FOR THE HOME.


FRANCO B. ESTABILLO
94-483 HOAEEAE ST.
WAIKAAU HI 96797