

# Foster Family Home - Corrective Action Report

Provider ID: 1-170026

Home Name: Mario Pascual, CNA

Review ID: 1-170026-1

92-1258 Kaleo Place

Reviewer: Carrie Wakai

Kapolei HI 96707

Begin Date: 6/6/2017

End Date: 6/14/17

## 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 for a new 2 person certification survey. A Corrective Action Report was issued during the new home visit with corrective action plan due by 6/20/17.

## Foster Family Home Information Confidentiality [17-1454-13.1]

13.1.(b)(1) Have written policies and procedures that relate to confidentiality and privacy rights of applicants and recipients;

Comment:

13.1.(b)(1)-No confidentiality/privacy rights training present for caregiver and household members.

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

41.(a)(3) Have at least one year of experience in a home setting as a NA, a LPN, or a RN; and

Comment:

41(a)(3)-No verification of primary caregiver having one year experience in a homesetting.

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

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

Comment:

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

Compliance Manager

  
Primary Care Giver

Date


6-6-17  
Date

Plan of Correction  
June 10, 2017

13.1.(b)(1) The PCG reviewed Confidentiality/Privacy with SCG and household members on 6/8/17. Copy of signed confidentiality training form is kept in PCG Book. The Home will make sure that any new SCG or household members will read and sign the same for compliance.

41(a)(3) The PCG has secured the proper Certificate of Experience in one year Home Setting. The Home will keep a copy in the PCG Record Book.

48(a)(2) The Home installed Grab Bars in the toilet area on 6/8/17. Grab bars are bolted with the toilet bowl to ensure it is secured and safe.

 6-10-17  
MARIO C. PASCUAL  
92-1258 Kaleo Place  
Kapolei, HI 96707