

Foster Family Home - Corrective Action Report

Provider ID: 1-140076

Home Name: Emil Jr. Novesteras, CNA

Review ID: 1-140076-4

94-277 Paiwa Street

Reviewer: Carrie Wakai

Waipahu HI 96797

Begin Date: 10/13/2017

End Date: 11/17/2017

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 2 person CCFFH recertification survey. A corrective action report was issued during the visit with all required items due by 11/13/17.

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.

41.(c) The primary caregiver shall attend twelve hours, and the substitute caregiver shall attend eight hours, of in-service training annually which shall be approved by the department as pertinent to the management and care of clients. The primary caregiver shall maintain documentation of training received by all caregivers, in the caregiver file in the home.

Comment:


41(b)(8)-No current First-aid training present on CG#2.
41(c)-Eight annual training hours not present on CG#3.

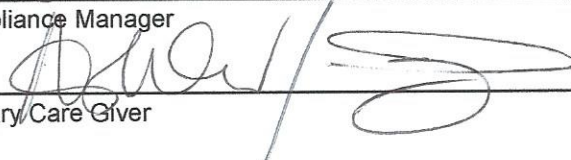
Foster Family Home Fire Safety [17-1454-45]

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.

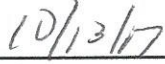
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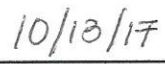
45(a)-Fire drill documentation for 2017 not present in the home's folder.



Compliance Manager


Primary Care Giver



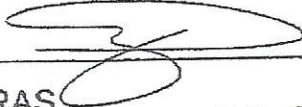
Date


Date

Community Care Foster Family Home (CCFFH)
 Written Plan of Correction for Deficiencies
 Listed in Corrective Action Report
 Chapter 17-1454

CCFFH Name: **EMIL NOVESTERAS**
 CCFFH Address: **94-277 PAIWA ST. WAIPAHU HI, 96797**

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
45(a)	CG#3 is unable to locate fire drill documents in folder. Current fire drill done and now file in the folder.	10/14/17	Always put fire drill form inside binder as soon as drill is conducted.
41 b(8)	First Aide training was completed by CG#2 and card was placed in the home binder.	10/13/17	Double check CG's First Aide card before the due dates. Send reminders to CG's 2 weeks before due date.
41(c)	Obtain annual training certificate for G#3.	10/30/17	Provider reorganize the folder so CTA can review for missing documents. Will check binder twice a year.

Primary Caregiver's Signature: 
 Print Name: EMIL NOVESTERAS Date of Signature: 10/17/17