

# Foster Family Home - Corrective Action Report

Provider ID: 2-170057

Home Name: Marilyn Delacruz

Review ID: 2-170057-1

27-134 Mill Road

Reviewer: Carol Copeland

Papaiko

HI 96781

Begin Date: 11/8/2017

End Date: 12-12-17

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

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

Comment:

Home visit survey performed to certify two client home. Home not in compliance on day of survey. Corrective Action Report issued with plan of correction due to CTA by 12/08/17.

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

41.(b)(5)(C)(ii) Have a current tuberculosis clearance;

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

Comment:

41.(b)(5)(C) No TB clearance in home binder for care giver #3.


41.(b)(8) No blood borne pathogen, CPR or first aid for care giver #3. No first aid or blood borne pathogens for care giver #2.

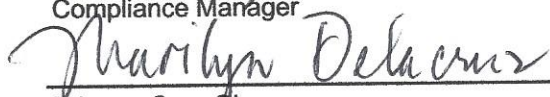
## Foster Family Home Insurance Requirements [17-1454-49]

49.(a)(1) General;

Comment:

49 (a)(1) No home owners insurance in home binder.

  
\_\_\_\_\_  
Compliance Manager

  
\_\_\_\_\_  
Primary Care Giver

11-8-17  
Date

11/8/17  
Date

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

CCFH Name: MARILYN DELACRUZ  
 CCFH Address: 27-134 Mill Road, Papaikea HI 96781

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
41(b)(5)(c)	Caregiver #3 TB Clearance Blood borne Pathogen CPR & First Aid	11/20/17	I will put sticky notes on my calendar to remind me.
41(b)(2)	Caregiver #2 CPR & First Aid Blood Borne Pathogen	11/10/17	I will put sticky notes on my calendar to remind me.
49(a)(1)	Home owners Insurance (Liability insurance)	11/26/17	my premium has been paid and receipt is filed on my binder

Primary Caregiver's Signature: Marilyn Delacruz

Print Name: MARILYN DELACRUZ Date of Signature: 12/8/17