

# Foster Family Home - Corrective Action Report

Provider ID: 1-170044

Home Name: Rowena Young CNA

Review ID: 1-170044-1

87-162 Manuoiol Place

Reviewer: Carrie Wakai

Waianae HI 96792

Begin Date: 8/3/2017

End Date: 9/12/2017

## 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 was made for a new 2 bed CCFFH certification survey. A corrective action report was issued during the visit with a corrective action plan due to CTA by 8/17/17.

## 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.

Comment:

41(b)(8)-No blood borne pathogen present on CG#1. No first aid training on CG#1 and CG#2.

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

48.(a)(4) Wheelchair accessibility to sleeping rooms, bathrooms, common areas and exits, as appropriate;

Comment:

48(a)(4)-No wheelchair ramp present at home's exit. Bathroom doorway width is 29 inches.

48(c)(3)-The client bathroom floor surrounding the toilet has openings and faucet/sink appears to have build-up.

Carrie Wakai  
Compliance Manager

Rowena D. Young  
Primary Care Giver

8-3-17  
Date

8-3-17  
Date

Date

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

CCFFH Name: Youngs Foster Care

CCFFH Address: 87-162 Manuioi Pl, Waianae Hawaii 96792

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
41.(b)(8)	Received training for Blood borne pathogen and infection control and First Aid for Care Giver #1 Rowena Young.	8/11/2017	Set reminders to Calender on Iphone. 1 month prior to Expiration.
	Received training for First Aid for Care giver #2 Sean Robert Young.	8/11/2017	Set reminders to Calender on Iphone. 1 month prior to Expiration.
48(a)(4)	Wheel Chair ramp was built in the front entrance/exit leading into the kitchen/living room area w/ handrails installed and textured ramp for traction using white for handrails visibility.	9/9/2017	Call general contractor to renovate/ adjust as needed.
	-Working on extending doorway leading to bathroom.	In progress	Call general contractor to renovate/adjust as needed.
48(c)(3)	-Client Bathroom floor has been patched. New flooring and toilet installed. -Sink was cleaned and is free of build up. (will be replacing new)	08/31/2017	Replace old fixtures as needed to prevent problems. Created a vendor contact list for common house hold issues.

Primary Caregiver's Signature: Rowena D. Young

Print Name: ROWENA D. YOUNG

Date of Signature: 9-11-17