

Foster Family Home - Corrective Action Report

Provider ID: 1-564139

Home Name: Erlinda Ibarra, RN

Review ID: 1-564139-6

3145-D Kalihi Street

Reviewer: Carrie Wakai

Honolulu HI 96819

Begin Date: 5/17/2018

End Date: 5/22/2018

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 client CCFFH recertification survey. A Corrective Action Report was issued during the visit with a Corrective Action Plan due to by 6/17/2018.

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)-E-crim lapsed for CG#4-was due 9/4/16 and done 2/8/18.

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.

Comment:

45(a)-No documentation of fire drill conducted by CG#4 in the Home's folder and no fire drill conducted in March 2018.

Carrie Wakai RN
Compliance Manager
Erlinda Ibarra
Primary Care Giver

5-17-18
Date
5/17/18
Date

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

CCFFH Name: Erinda Ibarra
 CCFFH Address: 3145 D Kalani St.
Honolulu HI 96819

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
7.1.a.1	hapse can not be corrected	5/17/18	I will put a written reminder in my in my folder of next E-crim due to date.
45.a	Fire drill was conducted by caregiver #4 + placed in the folder. March 2018 fire drill lapsed.	5/17/18	Fire drills will be done by each caregiver at least once a year. How develop a schedule i has it posted on the refrigerator. Put reminder in refrigerator for each caregiver to do fire drill.

Primary Caregiver's Signature: Erinda Ibarra

Print Name: Erinda Ibarra

Date of Signature: 5/17/18