

Foster Family Home - Corrective Action Report

Provider ID: 1-562612

Home Name: Lovelle Layugan-Flores, CNA

Review ID: 1-562612-6

98-530 Kaamilo Street

Reviewer: Carrie Wakai

Aiea

HI 96701

Begin Date: 5/24/2018

End Date: 6/01/2018

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 3 client CCFFH recertification survey. A Corrective Action Report was issued during the visit with a Corrective Action Plan due to CTA by 6/24/2018.

Foster Family Home Background Checks [17-1454-7.1]

7.1.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:


7.1(a)(2)-APS/CAN lapsed for CG#7 -was due 2/17/18 and done 4/17/18; CG#8 was due 3/2/18 and done 4/17/18.

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.

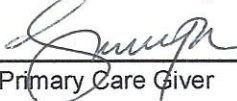
Comment:

45(a)-No documentation of fire drill conducted at least once yearly by CG#4 and CG#6.



Compliance Manager

5/24/18
Date



Primary Care Giver

5/24/18
Date

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

CCFFH Name: WENE P. LANUGAN-FLORES
 CCFFH Address: 98-570 KARMILO ST. AETA HT 96701

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
7.1.9.2	Lapse cannot be corrected	5/24/18	Home understands the background check requirements. Home will provide a calendar as a reminder to prevent any future lapse.
45.a	Fire drill was done by CG#4 and CG # 6	5/24/18	Fire drills will be done and conducted one a year. Home understand a developed a schedule and have it posted on the calendar.

Primary Caregiver's Signature: 

Print Name: WENE LANUGAN-FLORES Date of Signature: 5/24/18