

Foster Family Home - Corrective Action Report

Provider ID: 1-180069

Home Name: Almira Shibata, NA

Review ID: 1-180069-1

Caregiver moved during certification process. JOK, RN

~~3604 Puuku Mauka Drive~~ 94-402 Hamau St.

Reviewer: Lori O'Keefe

~~Honolulu~~ Waipahu HI ~~96818-96797~~

Begin Date: 10/12/2018

End Date: 11/16/18

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

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

Comment:

New home inspection done today with a corrective action report issued. Corrective action plan is due back to CTA by 11/12/18

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

41.(f)(1) Tuberculosis clearances that meet department of health guidelines; and

Comment:

41.(f)(1)- HHM #1 lacks TB clearance.

Foster Family Home Quality Assurance [17-1454-48.1]

48.1.(a) The home shall have documented internal emergency management policies and procedures for emergency situations that may affect the client, such as but not limited to:

Comment:

48.1.(a) Home lacks completed emergency preparedness plan/training to CG's and signature acknowledgement.

Lori O'Keefe RN
Compliance Manager

10/12/18
Date

Shibata
Primary Care Giver

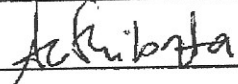
10/12/18
Date

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

CCFFH Name: Almira Shibata

CCFFH Address: 94-402 HANAU STREET WAIKAPUHI HI 96797

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
41(F)(1)	TB Clearance was obtained for household member #1 - it was place into home record.	11-12-18	Home will use a Spread Sheet on laptop to identify when requirements are due to months before they expire to allow time to get them done before they are due.
43.1(a)	Emergency Preparedness training signatures obtained and place in to administrative binder	11-12-18	Home will review emergency plan with all new caregivers added to home.

Primary Caregiver's Signature: 

Print Name: ALMIRA SHIBATA

Date of Signature: 11-12-18