

# Foster Family Home - Corrective Action Report

Provider ID: 1-110086

Home Name: Marivic Visaya, CNA

Review ID: 1-110086-6

91-1017 Pailani Street

Reviewer: Lori O'Keefe

Ewa Beach HI 96706

Begin Date: 11/15/2018

End Date: 11/27/18

## 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 inspection for this 3 client home completed today. Corrective action report issued today with corrective action plan due back by 12/15/18.

## 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 - CG#4 had a lapse in the APS/CAN check. Was due by 8/31/18 but not done until 9/5/18

## 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 in the home for monthly fire drills conducted from December 2016 through October 2017.

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

11/15/18  
Date

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


11/15/18  
Date

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

CCFFH Name: MARIVIC VISAYA Foster Home

CCFFH Address: 91-1017 PAILANI STREET EWA BEACH, HAWAII 96706

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
7.1.a.2	CG#4 had lapse in the APS/CAN check. It could not be corrected.	11/15/18	Need to write down on the calendar as a reminder at least a month before the expiration.
45.a	No documentation in the home for monthly fire drills conducted from December 2016-October 2017. It could not be corrected.	11/15/18	After a fire drills conducted, make sure we have a fire drills form to sign to prevent missing paper work. Now, I made a copy of the fire drill form n hang it close to the fire extinguisher.

Primary Caregiver's Signature: 

Print Name: MARIVIC S. VISAYA

Date of Signature: 11/15/18