

Foster Family Home - Corrective Action Report

Provider ID: 1-583486

Home Name: Annabelle Banez, CNA

Review ID: 1-583486-4

98-183 Pahemo Street

Reviewer: Sue Lo

Aiea HI 96701

Begin Date: 5/16/2017

End Date: 5/25/2017

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 made on 5/16/2017 for a 3-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 6/16/2017.

6 (d)(1) see applicable sections of this review.

Foster Family Home Fire Safety [17-1454-45]

45.(b)(2) All caregivers have been trained to implement appropriate emergency procedures in the event of a fire.

Comment:

45.(b)(2) Documentation to conduct and implement appropriate emergency procedures and unannounced fire drill not present in the home for CG#4 and CG#5.

Compliance Manager



Primary Care Giver

Date

05-16-17

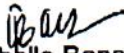
Date

Written Plan of Correction

May 24, 2017

45(b)(2) CG #4 conducted unannounced fire drill on May 24, 2017 at 7:00 pm. The following month CG #5 will conduct unannounced fire drill.

The home will train all future caregivers to implement appropriate emergency procedures in the event of a fire from now on.


Annabelle Banez PCG
98-183 Phamemo St.
Aiea HI 96701