## Foster Family Home - Corrective Action Report

Provider ID:

1-561929

Home Name:

Andrea Abad, CNA

Review ID:

1-561929-4

94-685 Kalae Street

Reviewer:

Carrie Wakai

Waipahu

HI 96797

Begin Date:

3/8/2017

End Date:

1/1/2017

**Foster Family Home** 

**Required Certificate** 

[17-1454-6]

6.(d)(1)

Comply with all applicable requirements in this chapter; and

Comment:

Home visit for a 2 person CCFFH recertification review made on 3/8/2017. Corrective action report issued with all items due to CTA by 4/8/2017.

6(d)(1)-see applicable sections of the review.

**Foster Family Home** 

Personnel and Staffing

[17-1454-41]

41.(b)(8)

Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41(b)(8)-CG#1 is missing a current first aid training card.

**Foster Family Home** 

**Medication and Nutrition** 

[17-1454-46]

46.(d)(1)

By order of a physician;

Comment:

46(d)(1)-No MD orders documented for siderails & seatbelt w/wheelchair on client #1 which is reflected in client's service plan.

Compliance Manager As Assad

Primary Care Giver

Date

3/8/N

Date

April 16, 2017

## Written Plan of Correction

41.(b)(8) First aid training completed on March 22, 2017. To prevent this from not happening in the future. I will use a calendar to log on requirement before due date.

46. (d)(1) Client #1 has an and dated 9/8/2014. The home will make sure it is kept in client #1's binder placed for easier to find when needed.

| Todays Date:    | 414/2017            |
|-----------------|---------------------|
| Signature: _ Qv | frea arabil to abud |
| Home Address:   | 94-485 Kalav St.    |
|                 | Waipalu H           |
|                 | 96707               |