

Foster Family Home - Corrective Action Report

Provider ID: 1-100054

Home Name: Gloria Agtang, CNA

Review ID: 1-100054-6

1043 Puolo Drive

Reviewer: Sue Lo

Honolulu

HI 96818

Begin Date: 5/1/2017

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 5/1/2017 for a 3-bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 6/1/2017.

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

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

7.1.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

Comment:

7.1.(a)(1) Lapsed on eCrim due on/before 7/22/2016 for CG#1 and due on/before 8/23/2016 for CG#2 - was done on 10/3/2016 for CG#1 and CG#2.

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

41.(b)(7) Have a current tuberculosis clearance that meets department of health guidelines; and

41.(b)(8) Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

Comment:

41.(b)(7) Current First Aid not present in the home for CG#3.

41.(b)(8) Lapsed on TB clearance due on/before 8/8/2011 - was done on 4/28/2017 for CG#4..

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) Documentation for unannounced fire drill at evenings and nights not present in the home.

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Insurance Requirements

[17-1454-49]

49.(a)(1) General;

Comment:

49.(a)(1) Liability insurance for CG#5 not present in the home.

Compliance Manager

Melvia J. Agtanga

Primary Care Giver

Date

05-01-2017

Date

* DATE FAX - May 25, 2017

Written Plan of Correction:

7.1.(a)(1) CG #1 and CG #2 will not lapse on eCrim anymore in the future. The home uses calendar and notebook to monitor eCrim. Expiration date to renew one month before due date.

41.(b)(7) CG #3 finished First Aid Training on May 25, 2017. This will not happen again in the future because caregivers will be reminded about First Aid every two years by using the calendar to renew before due date.

41.(b)(8) CG #4 will not lapse on TB clearance in the future. The home will use the calendar and notebook to monitor TB clearance every year with the calendar before due date.

45.(a) CG #5 completed Fire Drill at 5:00 PM on May 6, 2017. The next Fire Drill will be done at night. The home will conduct unannounced Fire Drills by different times CG's at day, evening and night from now on. Fire Drills shall be conducted at once a month.

49.(a)(1) CG #5 is added to the Liability Insurance on May 5, 2017. This will not happen in the future because the home will renew it every year for all CG's from now on.

Respectfully yours,
Floria P. Oglang, CNA, PC
1043 Puolo Drive
Honolulu, Hawaii 96818
May 25, 2017