

# Foster Family Home - Corrective Action Report

Provider ID: 1-160084

Home Name: Hazeline Taban, CNA

Review ID: 1-160084-2

94-917 Kuhaulua St., B

Reviewer: Sue Lo

Waipahu HI 96797

Begin Date: 9/14/2017

End Date: 10/1/2017

## 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 for a 2 bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 10/14/2017.

## 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) Night Fire drill documentation not present in the home. Fire drill conducted in the home ranges 15 to 20 minutes.

## Foster Family Home Insurance Requirements [17-1454-49]

49.(a)(1) General;

Comment:

49.(a)(1) CG#4 does not have liability insurance in the home.

SLO  
Compliance Manager

9/14/2017  
Date

Su  
Primary Care Giver

09/14/17  
Date

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

CCFFH Name: HAZELINE TABAN

CCFFH Address: 014 917 KUIFAU LUA ST. B WAIAPAHU HI. 96797

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
45.(a)	FIRE DRILL WAS DONE, CONDUCTED BY CG # 4 @ 8:30PM & IT TOOK 3 MINS. FORM HAS BEEN PUT INTO HOME BINDER.	09/15/17	FIRE DRILL WILL BE DONE BY EACH CG @ LEAST ONCE A YEAR & IT TAKES LESS THAN 5 MINS. HOME DEVELOPED A SCHEDULE & HAS IT POSTED ON THE REFRIGERATOR.
49.(a)	CG # 4 OBTAINED LIABILITY INSURANCE ON 09/15/17 & FORM HAS BEEN PUT INTO HOME BINDER.	09/16/17	HOME WILL MAKE SURE TO APPLY LIABILITY INSURANCE TO ALL NEW CG'S IN OUR HOME.

Primary Caregiver's Signature: HTW

Print Name: HAZELINE TABAN

Date of Signature: 09/18/17