

Foster Family Home - Corrective Action Report

Provider ID: 1-170008

Home Name: Janeth Ramirez, CNA

Review ID: 1-170008-1

94-264 Hiwahiwa Place

Reviewer: Carrie Wakai

Waipahu HI 96797

Begin Date: 5/8/2017

End Date: 5/12/17

Foster Family Home Required Certificate [17-1454-6]

6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6.d.1-New home visit made for a 2-bed certification. Corrective action report issued with corrective action plan due to CTA by 6/8/17.


Foster Family Home Physical Environment [17-1454-48]

48.(c)(2) The primary or substitute caregiver shall follow infection control procedures and proper procedures for disinfecting equipment and devices used in the care of the client; and

Comment:

48(c)(2)-Refrigerator had spilled liquid on shelves. Floor cleaners with 99.9% germ killer not present in home.

Compliance Manager



Primary Care Giver

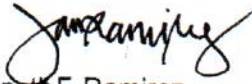
Date



Date

Written Plan of Correction

48(c)(2) The primary caregiver cleaned up the spilled liquid on shelves using Lysol all-purpose cleaner with 99.9% germ killer. Floor cleaners with 99.9% germ killer is now in the disinfecting supplies storage. In order to prevent this deficiency from occurring in the future, all caregivers and household members shall wipe spills immediately and clean surfaces thoroughly with hot, soapy water, then rinse in order to keep food safe and refrigerator clean. In addition, all caregivers and household members shall follow infection control procedures at all time in order to be compliance on Physical Environment especially on how to keep the Refrigerator clean at all times.



Janeth F. Ramirez
94-264 Hiwahiwa Pl
Waipahu, HI 96797

Date: May 11, 2017