

# Foster Family Home - Corrective Action Report

Provider ID: 1-180022

Home Name: Remedios Salazar Domanico,  
CNA

Review ID: 1-180022-2

94-534 Loaa Street

Reviewer: Lisa Johnson

Waipahu HI 96797

Begin Date: 4/5/2019

## Foster Family Home Required Certificate [11-800-6]

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

Comment:

6.(d)(1) Home inspection for a 2 person CCFH recertification made on 4/5/2019. Corrective Action Report issued during home inspection with all items due to CTA by 5/5/2019.

## Foster Family Home Personnel and Staffing [11-800-41]

41.(b)(1) The primary caregiver must be at least twenty-one years old, and the substitute caregiver shall be at least eighteen years old;

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

41.(c) The primary caregiver shall attend twelve hours, and the substitute caregiver shall attend eight hours, of in-service training annually which shall be approved by the department as pertinent to the management and care of clients. The primary caregiver shall maintain documentation of training received by all caregivers, in the caregiver file in the home.

41.(e) The primary caregiver shall identify all qualified substitute caregivers, approved by the department, who provide services for clients. The primary caregiver shall maintain a file on the substitute caregivers with evidence that the substitute caregivers meet the requirements specified in this section.

Comment:

41.c All 12 hours of in-service for 2018 are done at another work place and is not signed by supervisor.

41.b.1 CG#4 Drivers license expired 11/05/2018.

41.b.1 HHM# 3 Driver license expired 12/11/2018

41.b.8 CG#4 has lapse in BBP certification. Last one expired 1/16/2018 next one done 3/26/2019.

## Foster Family Home Insurance Requirements [11-800-51]

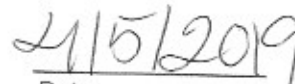
51.(a)(1) General;

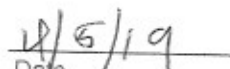
Comment:

51.a.1 HHM# 1 is listed on Liability Insurance as a substitute caregiver.

  
Compliance Manager

  
Primary Care Giver

  
Date

  
Date

