

Foster Family Home - Corrective Action Report

Provider ID: 1-100036

Home Name: Ederlina Manzano, CNA

Review ID: 1-100036-7

1707 Kamehameha IV Road

Reviewer: David Ayling

Honolulu HI 96819

Begin Date: 2/12/2020

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 3 person CCFFH recertification. Corrective Action Report issued during home inspection with all items due to CTA by 3/12/20.

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

41.(b)(7) Have a current tuberculosis clearance that meets department 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) - No current TB clearance for CG #6

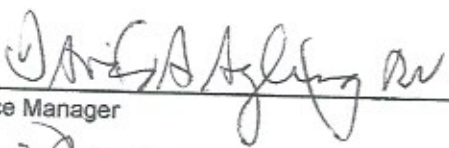
41.(b)(8) - No current CPR and Basic First Aid for CG #6. Expired on 1/7/19.

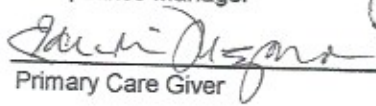
Foster Family Home Records [11-800-54]

54.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;

Comment:

54.(c)(2) - No Service Plan for Client #1 from CMA #1.


Compliance Manager


Primary Care Giver

2/12/20
Date

2/12/20
Date

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

CCFFH Name: Ederlina Manzano

CCFFH Address: 1707 Kamehameha IV Road, Honolulu, HI 96819

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
41(b)(7) 41(b)(8)	I received current TB clearance, CPR and First Aid from CG #6.	02/17/2020	Home will put expiration dates for TB, CPR, and First Aid on iPhone calendar. Will set reminders for one month prior to expiration.
54 (c)(2)	I reminded CMA #1 for a service plan for Client #1.	02/15/2020 RECEIVED SERVICE PLAN 3/5/20	I will make sure CMA RN does a service plan every six months.

Primary Caregiver's Signature: Ederlina Manzano

Print Name: Ederlina Manzano Date of Signature: 2/17/2020