

# Foster Family Home - Corrective Action Report

Provider ID: 1-510645

Home Name: Priscilla Brunn, RN

Review ID: 1-510645-8

99-243 Aiea Heights Drive

Reviewer: Julie Hastings

Aiea HI 96701

Begin Date: 1/14/2021

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

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

Comment:

6.(d)(1)-Annual inspection conducted for this 2 bed home.

A corrective action report (CAR) was issued during the visit and a corrective action plan (CAP) is due back to CTA before 2/14/2021

## 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.(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.

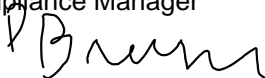
Comment:

41.(b)(1)  
No photo ID for HHM#3 and #4

41.(c)  
CG# 3 has no documented in-service training hours for 2020



Compliance Manager



Primary Care Giver

1/14/2021

Date

1/14/2021

Date