

# Foster Family Home - Corrective Action Report

Provider ID: 1-560377

Home Name: Nicole Ganitano, CNA

Review ID: 1-560377-11

91-1025 Hanakahi Street

Reviewer: Jackie Chamberlain

Ewa Beach HI 96706

Begin Date: 1/20/2021

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

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

Comment:

6(d)(1) CCFFH inspection made for a 2 bed annual inspection.  
Corrective action report issued during CCFFH visit with corrective action plan due to CTA within 30 days of inspection

## Foster Family Home Background Checks [11-800-8]

8.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

Comment:

8.(a)(1) Household member # 3 has not met any requirements as a household member  
APS CAN Fingerprints, TB clearance or confidentiality training

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

41.(b)(6) Comply with all applicable federal, state, and county laws, ordinances, rules, regulations, and regulatory requirements, including but not limited to statutes that prohibit discrimination against any person, on the grounds of race, color, national origin, religion, creed, sex, age, marital status, or handicap;

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)(6) Per DPP website, the home has 4 bedrooms, but physical count of bedroom is 5 bedroom (3 downstairs and 2 upstairs plus additional rooms used for sleeping) The structure of the home does not meet this description. Possibly additions have been made without a building permit. Due to pandemic and possible State and County closures CCFFH will have 1 year to reconcile with DPP

41.(c) CG # 2 and # 4 have 8 hours training for 2020 not the required 12 hours

## Foster Family Home Fire Safety [11-800-46]

46.(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:

46.(a) No documentations of fire drills since 2019

# Foster Family Home - Corrective Action Report

Foster Family Home

Medication and Nutrition

[11-800-47]

47.(d)(1) By order of a physician;

-----  
Comment:

47 (d)(1) - Unable to locate physicians order for [REDACTED] client # 1 or # 2 or for [REDACTED] for client # 1

Foster Family Home

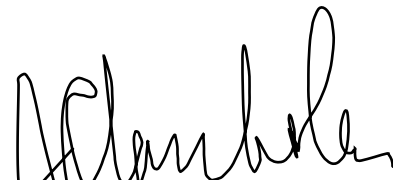
Records

[11-800-54]

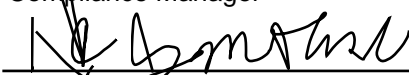
54.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;

-----  
Comment:

54.(c)(2) Service plan for client #1 has not been updated since 1/20/2020  
Client # 1 service plan for [REDACTED] is not documented in the daily flow sheet



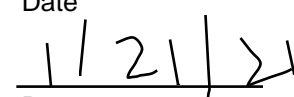
\_\_\_\_\_  
Compliance Manager



\_\_\_\_\_  
Primary Care Giver



\_\_\_\_\_  
Date



\_\_\_\_\_  
Date