

Foster Family Home - Corrective Action Report

Provider ID: 1-200033

Home Name: Elsie Grace M. Rasalan, CNA

Review ID: 1-200033-3

94-406 Kahualena Street

Reviewer: Maribel Nakamine

Waipahu

HI 96797

Begin Date: 6/10/2021

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

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

Comment:

Unannounced recertification inspection for a 2 person CCFFH completed.

Corrective Action Report issued during CCFFH inspection with a written plan of correction due to CTA on 7/10/2021.

Foster Family Home Information Confidentiality [11-800-16]

16.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

16.(b)(5)- No confidentiality policies and procedures and client privacy rights training present for CG#3.

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 monthly fire drill conducted for May 2021.

Foster Family Home Quality Assurance [11-800-50]

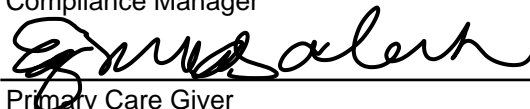
50.(a) The home shall have documented internal emergency management policies and procedures for emergency situations that may affect the client, such as but not limited to:

Comment:

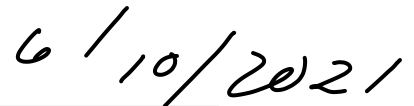
50.(a)- CG#3 without evidence present of having had the CCFFH's Emergency Preparedness Plan training.



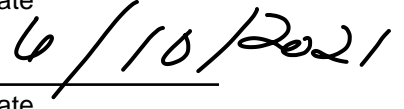
Compliance Manager



Primary Care Giver



Date



Date