

Foster Family Home - Corrective Action Report

Provider ID: 1-100054

Home Name: Gloria Agtang, CNA

Review ID: 1-100054-10

1043 Puolo Drive

Reviewer: Julie Hastings

Honolulu

HI 96818

Begin Date: 5/19/2021

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 3 bed home.

A corrective action report (CAR) was issued during the visit and a corrective action plan (CAP) is due back to CTA before 6/19/2021.

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;

8.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

8.(a)(1)
CG#1 e-Crim lapsed. Did 10/3/18 and 10/8 2020

8.(a)(2)
CG#3 APS/CAN lapsed Was done 12/21/17- and then again 4/1/2020.
Cg#4 APS/CAN lapsed Was done 8/25/17- and then again 9/9/19

3 Person Staffing 3 Person Staffing Requirements (3P) Staff

(3P)(a)(5) Staff Primary and substitute caregivers complete a minimum of twelve hours of continuing education every twelve months or at least twenty-four hours of continuing education every twenty-four months, per 321-483(b)(4)(B) HRS.

Comment:

(3P)(a)(5) Staff
CG#3 and CG#4 only have 9 hour training for 2020 in binder.

3 Person Fire Safety, Natural Disaster 3 Person Fire Safety (3P) Fire

(3P)(b)(6) Fire shall include all SCGs at least once per year

(3P)(e)(2) Fire Emergency escape and rescue routes shall be provided in the sleeping rooms of the clients. The routes shall be in accordance with applicable county one and two family building code requirements;

Comment:

(3P)(b)(6) Fire No fire drill conducted by CG #2 in 2020.

(3P)(e)(2) Fire
Emergency Fire access blocked by chairs and boxes in downstairs door by client rooms

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Foster Family Home

Client Rights

[11-800-53]

53.(b)(15) Have daily visiting hours and provisions for privacy established;

Comment:

53.(b)(15)
Home displayed limited visiting hours in their policy. Per my choice my way. Visiting hours are 24/7.



Compliance Manager



Primary Care Giver

5/19/2021

Date

5/19/2021

Date