

Foster Family Home - Corrective Action Report

Provider ID: 1-120009

Home Name: Sherry Bayangos, CNA

Review ID: 1-120009-11

142 Circle Drive

Reviewer: Julie Hastings

Wahiawa

HI 96786

Begin Date: 5/3/2021

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

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

Comment:

6.(d)(1)- Home inspection completed for a 3 person CCFFH recertification.

Home inspection completed for a 3 person CCFFH recertification

Corrective Action Report issued during home inspection with all approved written corrections due to CTA by 6/3/21

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

41.(b)(7) Have a current tuberculosis clearance that meets department guidelines; and

Comment:

41.(b)(7)

CG#1, CG#4 and CG#5 TB lapsed

CG#1 did 2/20/19. Was due around 2/20/20. Was done 11/1/20

CG#4 did 4/11/19 was due around 4/11/20. did 11/1/20

CG#5 did 2/19/20. Was due around 2/19/21 no 2021 TB 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

Comment:

(3P)(b)(6) Fire

NO FD for CG#2, CG#3 in 2020

Foster Family Home Medication and Nutrition [11-800-47]

47.(d) Use of physical or chemical restraints shall be:

Comment:

47.(d) CG#1 keeps Client #1 and client#2 behind key locked door. Clients are bedbound. This is a safety and fire hazard.

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Physical Environment

[11-800-49]

49.(a)(1) Bathrooms with non-slip surfaces in the tubs and or showers, and toilets adjacent or easily accessible to sleeping rooms;

49.(a)(4) Wheelchair accessibility to sleeping rooms, bathrooms, common areas and exits, as appropriate;

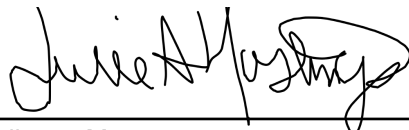
Comment:

49.(a)(1)

PCG has turned the sink water off and has locked the sink cabinet denying access to water. there is no access to soap/water or toilet paper or paper towels for ambulatory client.

49.(a)(4) Under the my choice my Way federal law:

There is no access by clients for refrigerator, microwave. Kitchen is upstairs.



Compliance Manager



Primary Care Giver

5/3/2021

Date

5/3/2021

Date