**Foster Family Home - Corrective Action Report**

<table>
<thead>
<tr>
<th>Provider ID:</th>
<th>2-559106</th>
</tr>
</thead>
<tbody>
<tr>
<td>Home Name:</td>
<td>Albert Gary Gardner, RN</td>
</tr>
<tr>
<td>Review ID:</td>
<td>2-559106-11</td>
</tr>
</tbody>
</table>

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

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

  **Comment:**

  6.(d)(1) - Unannounced annual home inspection for 3 bed CCFFH. Report issued during home inspection with written plan of correction due to CTA by 7/23/2021.

### 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;

  **Comment:**

  8.(a)(1) - CCFFH did not have a current APS/CAN for CG#1, 2, 3, 4

### 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) - CCFFH did not have record of a current TB clearance for CG#1, 2, 3, or 4.

- **41.(b)(8)**  
  Have documentation of current training in blood borne pathogen and infection control, cardiopulmonary resuscitation, and basic first aid.

  **Comment:**

  41.(b)(8) - CG#3 BLS/First aid expired 10/2020

### 3 Person Fire Safety, Natural Disaster

- **3 Person Fire Safety**

  **(3P) Fire**

- **(3P)(b)(1)**  
  Fire - CCFFH did not have evidence that fire drills have been conducted monthly for the last 12 months. Last documented fire drill was from 2/2021.
<table>
<thead>
<tr>
<th>Rule Number</th>
<th>Corrective Action Taken – How was each issue fixed for each violation?</th>
<th>Date each violation was fixed</th>
<th>Prevention Strategy – How will you prevent each violation from happening again in the future?</th>
</tr>
</thead>
<tbody>
<tr>
<td>8.(a)(1)</td>
<td>CCFFH current APS/CAN for CG#1, 2, 3, 4.</td>
<td></td>
<td>CG will monitor all requirements every quarterly for self and all CG. I will employ a calendar system to insure items do not expire.</td>
</tr>
<tr>
<td>41.(b) (7)</td>
<td>TB clearance obtained for CG#1, 2, 3, 4.</td>
<td>7/09/21, 7/09/21, 6/24/21, 6/24/21</td>
<td>CG#1, CG#2, CG#3, CG#4. Monitor current standards quarterly. I will employ a calendar system to insure items do not expire.</td>
</tr>
<tr>
<td>41.(b)</td>
<td>CG#3 BLS/First aid card obtained 10/2020</td>
<td>6/24/21, 7/01/21</td>
<td>Copy of current cards obtained from CG#3 (BLS/First aid). I will employ a calendar system to insure items do not expire.</td>
</tr>
<tr>
<td>(3P)(b) (1)</td>
<td>Cannot correct past action.</td>
<td>6/24/21</td>
<td>CG will monitor and insure monthly report completed and filed.</td>
</tr>
</tbody>
</table>

☐ All items that were fixed are attached to this CAP.

PCG's Signature: [Signature]

Date: 8/3/21

☒ CTA has reviewed all corrected items