

Foster Family Home - Corrective Action Report

Provider ID: 1-510497

Home Name: Nonita Acorda, CNA

Review ID: 1-510497-4

66-883 Kamakahala Street

Reviewer:

Wailua HI 96791

Begin Date: 12/2/2015

End Date:

12/2/2015

Foster Family Home Required Certificate [17-1454-8]

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

Comment:

Home survey conducted 12/2/2015 for recertification of three client CCFFH. Corrective Action Report issued with Corrective Action Plan due 1/2/2016.

3 Person Staffing 3 Person Staffing Requirements [17-1454-41] (3P)

41.(3P)(b)(2) Allowing the primary caregiver to be absent from the CCFFH for no more than twenty-eight hours in a calendar week, not exceed five hours per day; provided that the substitute caregiver is present in the CCFFH during the primary caregiver's absence. Where the primary caregiver is absent from the CCFFH in excess of the hours, the substitute caregiver is mandated to be a Certified Nurse Aide.

Comment:

41.(3P)(b)(2)

Sign out sheets are not being filled out for this three client CCFFH.

3 Person Fire Safety, 3 Person Fire Safety [17-1454-45] (3P)
Natural Disaster

45.(3P)(e)(1) Walls separating the client's sleeping room shall be separated from other rooms and hallways with construction equal to or exceeding one-half inch non-rated gypsum board to create an effective barrier to smoke. Doors shall be provided and shall include latches, stops, jambs, and shall be tight fitting to create an effective barrier to smoke;

Comment:

45.(3P)(e)(1)

Door to one client room was removed for client that no longer resides in the home.

Compliance Manager

Nonita Acorda
Primary Care Giver

Date

12/14/15
Date

Dec. 14, 2015

Nonita Acorda

16-883 Kamakahala St.

Waialua, HI 96791

Corrective Actions:

41 (3P)(b)(2) - Sign in - sign out forms are now in place. My substitutes and I are now signing in - & out whenever there is a change of caregiver on duty and will enforce and continue to do so in adherence to regulations.

45. (3P)(c)(1). The door that was removed from a patients room has been replaced & will stay in place in adherence to fire codes & federal regulations & privacy.

Thank you for your review and considerations.

Sincerely,
Nonita Acorda

(2 of 2)