

# Foster Family Home - Corrective Action Report

Provider ID: 1-561747

Home Name: Grace Sacramento, CNA

Review ID: 1-561747-4

94-526 Piilimai Street

Reviewer:

Waipahu HI 96797

Begin Date: 10/4/2016

End Date:

10/26/16

## Foster Family Home Required Certificate

[17-1454-6]

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

Comment:

Home visit for a 2 person CCFFH recertification review made on 10/4/16. PCG requesting to increase to a 3 client CCFFH.

Corrective Action Report issued during home visit with all items due to CTA by 11/4/16.

6.(d)(1) - see applicable sections of the review

## 3 Person Staffing

### 3 Person Staffing Requirements

[17-1454-41] (3P)

41.(3P)(a)(4)

A current Certified Nurses Aide or Nurse Aide certificate plus one year of experience in a home setting. If the certificate is expiring within the next 30 days, evidence of a new certificate must be provided. Substitute caregivers have a minimum of one year work experience as a caregiver in a community residential setting or in a medical facility.

Comment:

41.(3P)(a)(4) - No current CNA or Nursing Assistant Diploma for CG #2.

## 3 Person Fire Safety, Natural Disaster

### 3 Person Fire Safety

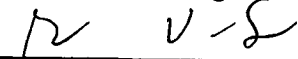
[17-1454-45] (3P)

45.(3P)(b)(6) shall include all SCGs at least once per year

Comment:

45.(3P)(b)(6) - CG #2 and CG #4 have not lead a fire drill in the last year.

Compliance Manager

  
Primary Care Giver

Date

10/4/16  
Date

41.(3P)(a)(4). I sent CTA a copy of CG #2, Nursing Assistant Diploma on 10/25/16 can't remember if she had a training certificate, but she mentioned that she trained at CETA).

45.(3P)(b)(6). I sent CTA a schedule of fire drills with CG #2 and CG #4 leading the fire drill in November and December 2016. I now understand the above rules and will make sure I have correct nursing assistant paper works in place at all times. I have also scheduled fire drills for each month for the next 12 months which includes all CG's leading at least 1 fire drill.

Grace V. Sacramento

10/26/16