

Foster Family Home - Corrective Action Report

Provider ID: 1-160086

Home Name: Kresta Jonadel Rivalal, NA

Review ID: 1-160086-2

91-1093 Kauiki St

Reviewer: Sue Lo

Ewa Beach

HI 96706

Begin Date: 9/26/2017

End Date: 10/21/2017

Foster Family Home Required Certificate [17-1454-6]

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

Comment:

6(d)(1) Home visit made for a 2 bed recertification. Corrective action report issued during home visit with corrective action plan due to CTA on 10/26/2017.

Foster Family Home Fire Safety [17-1454-45]

45.(a) The home shall conduct, document, and maintain a record, in the home, of unannounced fire drills at different times of the day, evening, and night. Fire drills shall be conducted at least monthly under varied conditions and shall include the testing of smoke detectors.

Comment:


45.(a) Documentation for night fire drill not present in the home. Documentation for fire drill evacuation was between 25 to 60 minutes which exceeds 3 minutes.

Foster Family Home Insurance Requirements [17-1454-49]

49.(a)(1) General;


Comment:

49.(a)(1) Documentation for Liability Insurance not present in the home for CG#2.



Compliance Manager

9/26/2017
Date



Primary Care Giver

9/26/2017
Date

Community Care Foster Family Home (CCFFH)
 Written Plan of Correction for Deficiencies
 Listed in Corrective Action Report
 Chapter 17-1454

CCFFH Name: KRESTA RIVERAL
 CCFFH Address: 91-1093 KAWIKI ST. EWA BEACH HI. 96706

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
45(a)	Fire drill at night time was done at 10pm. Form has been put into the home binder.	10/5/17	Fire drills will be done at day and night time and not to exceed 3 minutes. Home developed a schedule.
49(a)(i)	Current liability insurance for CG#2 has been added and put on home binder	10/15/17	Update insurance everytime caregiver adds a substitute

Primary Caregiver's Signature: *Kresta Riveral*

Print Name: KRESTA RIVERAL Date of Signature: 10/17/17