

Foster Family Home - Corrective Action Report

Provider ID: 1-100103

Home Name: Rasela Mataia, CNA

96-239 Waiawa Road Apt D

Pearl City HI 96782

Review ID: 1-100103-9

Reviewer: Angelica Galindo

Begin Date: 5/14/2019

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

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

Comment:

Home inspection for a 2 person CCFFH recertification made on 5/14/19. Corrective Action Report issued during home inspection with all items due to CTA by 6/14/19.

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

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) - Ecrim lapsed for CG#2: was due on/before 2/17/2019, done on 2/28/2019.

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

41.(c) The primary caregiver shall attend twelve hours, and the substitute caregiver shall attend eight hours, of in-service training annually which shall be approved by the department as pertinent to the management and care of clients. The primary caregiver shall maintain documentation of training received by all caregivers, in the caregiver file in the home.

Comment:

41.(c) - No documentation of 5 hours in-service in home folder for both CG#3 and CG#4 for 2018.

Foster Family Home Fire Safety [11-800-46]

46.(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:

46.(a) - No fire drill conducted by CG#3 and CG#4 for 2018.


Compliance Manager


Primary Care Giver

5/14/19
Date

5/28/19
Date

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

CCFFH Name: Rasda Mataia
 CCFFH Address: 96-229 D. Waiawa Rd. Pearl City, HI 96782

| Rule Number | Corrective Action Taken | Date Corrected | Prevention Strategy |
|-------------|---|--------------------|--|
| 8.(a)(1) | Lapsed cannot be fixed | 2/28/19 | I understand the requirement of Ecrim the home will use a 30 days monthly calendar and put it on the refrigerator before the due dates so it will not lapse again in the future and it will check twice a week |
| 41.(c) | CG #3 and CG #4 hours in service done | 5/28/19 | The home will use 30 days calendar to check their services. |
| 46.(a) | CG #3 conducted fire drill on 5/16/19 and CG #4 conducted fire drill on 5/17/19 | 5/16/19 5/17/19 | the home will use 30 days monthly calendar to conduct fire drills so all substitute caregivers will have a chance to conduct monthly fire drills |

Primary Caregiver's Signature: Rasda Mataia

Print Name: Rasda Mataia

Date of Signature: 5/28/19