

Foster Family Home - Corrective Action Report

Provider ID: 1-616279

Home Name: Ligaya Bercasio, RN

94-500 Alapine Street

Waipahu

HI 96797

Review ID: 1-616279-3

Reviewer: Julie Hastings

Begin Date: 2/7/2020

Foster Family Home

Required Certificate

[11-800-6]

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

Comment:

6.(d)(1)- Home inspection completed for a 3 person CCFFH recertification. Corrective Action Report issued during home inspection with all written corrections due to CTA by 3/9/2020.

3 Person Staffing

3 Person Staffing Requirements

(3P) Staff

(3P)(b)(2) Staff 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, per 321-483(b)(4)(C)(D) HRS.

Comment:

(3P)(b)(2) Staff

No staff sign in/out form in operation in the home.

3 Person Fire Safety, Natural Disaster

3 Person Fire Safety

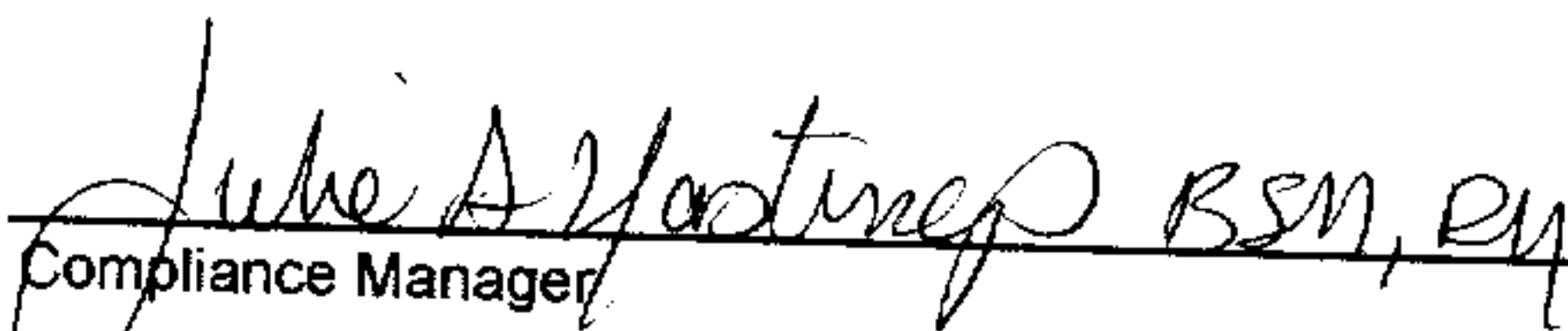
(3P) Fire

(3P)(b)(1) Fire shall be conducted monthly

Comment:

(3P)(b)(1) Fire

Documentation has lapsed. No Fire Drill documentation for September, October, November, December 2019. Documentation has lapsed.


Compliance Manager


Primary Care Giver

01/7/2020
Date

2/7/2020
Date

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

CCFFH Name: LIGAYA BERCASIO

CCFFH Address: 94-500 ALAPINE ST. WAIPAHU HI. 96797

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
3pb2	sign in sign out sheet is now in use 2/7/2020	2/7/20	place in visible that substitute can see and sign
3pb1 Fire	lapse can not be corrected 2/7/2020	2/7/20	Fire schedule has been red placed in home. All caregivers will lead one each year.

Primary Caregiver's Signature: 

Print Name: LIGAYA BERCASIO

Date of Signature: 2/7/2020