

Foster Family Home - Corrective Action Report

Provider ID: 1-509945

Home Name: Alma Acasio, CNA

Review ID: 1-509945-6

108 Kaniko Place

Reviewer: Maribel Nakamine

Wahiawa HI 96786

Begin Date: 5/14/2020

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 completed.

Corrective Action Report issued during home inspection with all items due to CTA by 6/14/2020.

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;

8.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

8.(a)(1), (2) - APS/CAN lapsed on 7/20/19 renewed 7/24/19 for CG#1; CG#3's APS/CAN lapsed on 2/3/19 renewed on 2/4/19. HHM#2's APS/CAN/Fingerprint lapsed on 9/6/18 renewed on 9/25/18.

Foster Family Home Physical Environment [11-800-49]

49.(a)(4) Wheelchair accessibility to sleeping rooms, bathrooms, common areas and exits, as appropriate;

Comment:

49.(a)(4)- Emergency exit door located in the rear end of home was obstructed with a table lamp/end table preventing a wheelchair to pass through with ease.

Foster Family Home Client Rights [11-800-53]

53.(b)(9) Be treated with understanding, respect, and full consideration of the client's dignity and individuality, including privacy in treatment and in care of the client's personal needs;

Comment:

53.(b)(9)- Clients' bedrooms door knobs and bathrooms don't have an approved door locks.

Maribel Nakamine, RN
Compliance Manager

Just need for Alma Acasio
Primary Care Giver

5/14/2020

Date

5/14/2020

Date