

Foster Family Home - Corrective Action Report

Provider ID: 1-564014

Home Name: Joy Muncal, CNA

Review ID: 1-564014-8

94-1040 Hahana Street

Reviewer: Maribel Nakamine

Waipahu HI 96797

Begin Date: 1/28/2020

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 3 person CCFH recertification completed.

Corrective Action Report issued during home inspection with all items due to CTA by 2/28/2020.

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

Foster Family Home Background Checks [11-800-8]

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

Comment:

8.(a)(2)- CG#1's APS/CAN expired on 7/24/19 and renewed on 8/23/19.

3 Person Fire Safety, Natural Disaster 3 Person Fire Safety (3P) Fire

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

Comment:

(3P)(b)(6)- CG#5 did not conduct a Fire Drill for the past 24 months.

Maribel Nakamine, R
Compliance Manager

1/28/2020
Date

J Muncal
Primary Care Giver

01/28/2020
Date

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

CCFFH Name: Joy Muncal

CCFFH Address: 94-1040 Hahana Street, Waipahu, HI 96797

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
8.(a)(2)	CG#1 showed the current APS/CAN of CG#1 to the CTA Compliance Manager during home inspection/survey. Document was filed in home binder.	1/28/2020	Home will use an iPhone calendar to schedule due dates 2 months in advance to prevent future lapses.
(3F)(b)(6)	CG#5 conducted the Monthly Fire Drill on February 23, 2020. Completed fire drill form was filed in home binder.	2/24/2020	CG#1 will schedule all caregivers to conduct a Monthly Fire Drill at least once a year. Home will utilize a calendar that will be posted in front of the kitchen's refrigerator for reminders.

Primary Caregiver's Signature: J Muncal

Print Name: Joy Muncal

Date of Signature: 2/24/2020