

Foster Family Home - Corrective Action Report

Provider ID: 4-140066

Home Name: Rosalie Alcon, CNA

Review ID: 4-140066-9

161 West Papa Avenue

Reviewer: Terri Van Houten

Kahului HI 96732

Begin Date: 6/15/2021

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

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

Comment:

6.(d)(1) - Unannounced home inspection for 3 bed CCFFH recertification. Report issued during home inspection with written plan of correction due to CTA by 7/15/2021.

3 Person Staffing 3 Person Staffing Requirements (3P) Staff

(3P)(b)(3) Staff There is no provision for a three-hour or less substitute caregiver in CCFFHs with three clients in the home. If CTA approved an SCG for three hours or less, that approval applies only for one or two clients in a home.

Comment:

(3P)(b)(3) Staff - CG#4 was added to the CCFFH as an SCG on 5/3/21 but was only approved by CTA as a less than 3 hour CG.



Compliance Manager



Primary Care Giver

6/15/21

Date

6/15/21

Date