

Foster Family Home - Corrective Action Report

Provider ID: 1-170021

Home Name: Steeven Pineda, CNA

Review ID: 1-170021-6

92-485 Awawa Street

Reviewer: Jackie Chamberlain

Kapolei HI 96707

Begin Date: 3/18/2021

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

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

Comment:

6(d)(1) CCFFH inspection made for a 3 bed re-certification inspection.
Corrective action report issued during CCFFH visit with corrective action plan due to CTA within 30 days

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) CG # 2 and 3 have not met the required training hours

Foster Family Home Medication and Nutrition [11-800-47]

47.(d)(1) By order of a physician;

Comment:

47.(d)(1) There is no MD signed [REDACTED] for client #1 or 2 in the clients binder

Foster Family Home Quality Assurance [11-800-50]

50.(e) The home shall be subject to investigation by the department at any time. The investigation may be announced or unannounced and may include, but is not limited to, one or more of the following:

Comment:



50(e) The CCFFH has a gate at the sidewalk that lacks a communication method to the CCFFH for quick access into the CCFFH. Compliance manager waited 10 minutes to enter the gate after phoning and calling by voice and PCG ran the other direction when only several feet away


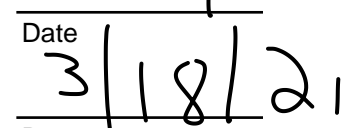
Foster Family Home Records [11-800-54]

54.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;

Comment:

54.(c)(2) Service plan for client # 2: There was no service plan in the clients binder since 5/20/20 also it is not signed by client (client can sign own)


Compliance Manager

Primary Care Giver


Date

Date