

Foster Family Home - Corrective Action Report

Provider ID: 1-622474

Home Name: Jhoan Acosta, CNA

Review ID: 1-622474-7

1922 Lohilani Street

Reviewer: Julie Hastings

Honolulu

HI 96819

Begin Date: 6/22/2021

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

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

Comment:

6.(d)(1)-Annual inspection conducted for this 3 bed home.

A corrective action report (CAR) was issued during the visit and a corrective action plan (CAP) is due back to CTA before 7/22/2021.

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

(3P)(b)(4) Staff To maintain your three person certificate all of your caregivers must meet the requirements of an SCG working more than 3 hours in the home even if you only have one client.

Comment:

(3P)(b)(4) Staff
CG#2, CG#3 and CG#4 do not have 3 client approvals

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) Fire

No Fire Drill for CG#4 in 2020



Compliance Manager



Primary Care Giver

6/22/2021

Date

6/22/2021

Date

CTA RN Compliance Manager: Julie Hasting

Community Care Foster Family Home (CCFFH)
Written Corrective Action Plan (CAP)
Chapter 11-800

PCG's Name on CCFFH Certificate: Jhoan Acosta

CCFFH Address: 1922 Lohilani St. Honolulu Hawaii 96819
(PLEASE PRINT)

Rule Number	Corrective Action Taken - How was each issue fixed for each violation?	Date each violation was fixed	Prevention Strategy - How will you prevent each violation from happening again in the future?
3 P.b.4	██████████ Caregiver submitted all necessary documents for each ████ CG to obtain their approval to work with 3 clients.	6/22/2021	██████████ Caregiver will submit all necessary documents for each ████ CG to obtain their approval to work with 3 clients, and to make sure that all their paper work is up to date to obtain to work as 3 clients ████ CG.
3 P.b.5	Lapse cannot be corrected	6/22/2021	██████████ caregiver will provide a monthly calendar with scheduled fire drills. ████ CG's must attend a minimal of once a year for a fire drill performance which they are to sign in.

All items that were fixed are attached to this CAP

PCG's Signature: [Signature]

Date: 7/8/2021

CTA has reviewed all corrected items