

Foster Family Home - Corrective Action Report

Provider ID: 4-180027

Home Name: Lucilia Madriaga

Review ID: 4-180027-1

371 Waiehu Beach Road

Reviewer: David Ayling

Wailuku HI 96793

Begin Date: 6/5/2018

End Date: 7/2/18

Foster Family Home Required Certificate [17-1454-6]

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

Comment:

Home visit for a 2 person new CCFFH certification review made on 6/5/18. Corrective Action Report issued during home visit with all items due to CTA by 7/5/18.

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

Foster Family Home Physical Environment [17-1454-48]

48.(a)(2) Grab bars in bath and toilet rooms used by the client, as appropriate;

Comment:

48.(a)(2) - No grab bars present in bathtub area.

David Ayling
Compliance Manager

6/5/18
Date

Lucilia P. Madriaga
Primary Care Giver

6/5/18
Date

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

CCFFH Name: Lucilia Madriaga

CCFFH Address: 371 Waiehu Beach Road, Wailuku, HI 96793

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
48.(a)(2)	I have installed grab bars in my new bathroom.	7/1/2018	I will always have grab bars installed in every client's bathroom.

Primary Caregiver's Signature: Lucilia P. Madriaga

Print Name: Lucilia Madriaga

Date of Signature: 7-2-18