

Foster Family Home - Corrective Action Report

Provider ID: 1-190012

Home Name: Cecille Murao, CNA

Review ID: 1-190012-1

91-1076 Kaunolu Street

Reviewer: Angelica Galindo

Ewa Beach HI 96706

Begin Date: 2/4/2019

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

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 2/04/19. Corrective Action Report issued during home visit with all items due to CTA by 3/04/19.

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

Foster Family Home Information Confidentiality [11-800-16]

16.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

16.(b)(5) - No record of confidentiality policies and procedures training for HHM#1, HMM#2, & HHM#3.

Foster Family Home Client Rights [11-800-53]

53.(b)(9) Be treated with understanding, respect, and full consideration of the client's dignity and individuality, including privacy in treatment and in care of the client's personal needs;

Comment:

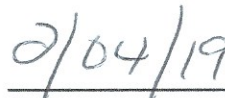
53.(b)(9) - No locks on doors to client#1 and Client#2 bedrooms to allow privacy.



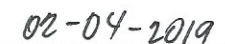
Compliance Manager



Primary Care Giver



Date



Date

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

CCFFH Name: Cecille Murao (CNA)

CCFFH Address: 91-1076 Kaunulo st. Ewa beach hi. 96706-2823

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
16.(b)(5)	Confidentiality training has been conduct and discussed to HHM#1,HHM#2,HHM#3 for has been signed by the household member and place in home binder.	2/5/2019	I will make sure that SCG and HHM will receive training within 5days.It should be kept in the home binder and to make sure they understand and keep all information confidential.
53.(b)(9)	Locks on doots has been installed for client #1 and client #2 for their privacy.	2/5/2019	In the future, I will make sure when client added to my home, locks to be installed within 3days to there room doors for privacy. I make sure that the door are easy to open by the client, and for their safety and in case of emergency.

Primary Caregiver's Signature: 

Print Name: CECILLE MURAO

Date of Signature: 02-07-2019