

Foster Family Home - Corrective Action Report

Provider ID: 1-589856

Home Name: Jeanne Reutirez, CNA

Review ID: 1-589856-8

94-747 Makou Place

Reviewer: Jackie Chamberlain

Waipahu HI 96797

Begin Date: 2/24/2020

Foster Family Home

Required Certificate

[11-800-6]

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

Comment:

6(d)(1) Home inspection made for a 2 bed re-certification. Corrective action report issued during home visit with corrective action plan due to CTA within 30 days of inspection

3 Person Fire Safety,
Natural Disaster

3 Person Fire Safety

(3P) Fire

(3P)(e)(3) Fire A fire alarm system shall be installed. An approved National Fire Protection Association (NFPA) 72 household smoke alarm system shall be installed in accordance with one and two family building codes; and

Comment:

(3P)(e)(3) Fire- smoke detector missing from bedroom of Client # 1. Another smoke alarm is beeping battery change needed

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 Under the My Choice My Way and new federal rules, clients must be able to lock their bedrooms and caregivers have a safe way to access in case of an emergency. client bedroom door has the lock on the outside of the bedroom instead of the inside


Compliance Manager


Primary Care Giver


2/24/2020
Date

2/24/2020
Date

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

CCFFH Name: **Jeanne Reutirez, CNA**
 CCFFH Address: **94-747 Makou Place Waipahu HI 96797**

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
(3P)(e)(3)	Missing smoke alarm in Client # 1 bedroom has been replaced with new smoke alarm Battery has been replaced in beeping smoke alarm	2/25/2020	Smoke alarms will be tested monthly with fire drills. Batteries will be replaced as soon as beeping begins same day
53(b) (9)	2 way locks have been added to the 2 client bedroom	2/25/2020	i will review all rules for foster family home and make changes right away as needed

Primary Caregiver's Signature: 

Print Name: JEANNE REUTIREZ

Date of Signature: 2/25/2020