

# Foster Family Home - Corrective Action Report

Provider ID: 1-511114

Home Name: Charlyne Menor, LPN

Review ID: 1-511114-8

1428 Kaumoi Place

Reviewer: Maribel Nakamine

Pearl City HI 96782

Begin Date: 8/7/2020

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

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

Comment:

Home inspection for a 3 person CCFFH recertification completed.

Corrective Action Report issued during home inspection with all items due to CTA by 9/7/2020.

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

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

50.(e)(2) Inspection of service sites;

Comment:

50.(e)(2)- Noted that CCFFH's home gate with a written sign, "because of covid 19 unscheduled appointment is not allowed!"

## 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)- Noted one of client's bedroom doorknob was without lock from the inside. Per My Choice My Way, clients' need to be able to lock their bedroom door for privacy.

Maribel Nakamine, RN  
Compliance Manager

Charlyne P. Menor  
Primary Care Giver

8/7/2020  
Date

8/7/2020  
Date

CTA RN Compliance Manager: Maribel Nakamine

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

PCG's Name on CCFFH Certificate: Charlyne Menor  
(PLEASE PRINT)

CCFFH Address: 1428 Kaumoli Place, Pearl City, HI 96782  
(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?
50.(e) (2)	Gate sign was removed.	8/7/20	Home will adhere to the rules and regulations in allowing CTA, CMA, and other state/regulatory agencies to inspect CCFFH.
53.(b) (9)	Home is unable to change the client's door lock as POA/family prefers the existing lock for client's safety.	8/8/20	Home will follow the guidelines of the My Choice My Way in regards to clients' privacy rights.

All items that were fixed are attached to this CAP  
PCG's Signature: Charlyne P. Menor Date: 8/13/2020

CTA has reviewed all corrected items