

# Foster Family Home - Corrective Action Report

Provider ID: 4-150078

Home Name: Christina Kealoha, CNA

Review ID: 4-150078-7

119 Anamuli Street

Reviewer: Terri Van Houten

Kahului HI 96732

Begin Date: 7/22/2020

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

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

Comment:

6.(d) - Unannounced home inspection for 2 bed CCFFH recertification. Report issued during home inspection with written plan of correction due to CTA by 8/22/2020

## Foster Family Home Background Checks [11-800-8]

8.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

Comment:

8.(a)(1) PCG - eCrim expired 1/30/18. SCG#2 - no current ecrim in file, APS/CAN expired 2/1/20. HHM#2-no eCrim/fingerprint or APS/CAN present

## Foster Family Home Fire Safety [11-800-46]

46.(a) The home shall conduct, document, and maintain a record, in the home, of unannounced fire drills at different times of the day, evening, and night. Fire drills shall be conducted at least monthly under varied conditions and shall include the testing of smoke detectors.

Comment:

46.(a) No documented fire drills in past year (No clients at this time)

## Foster Family Home Insurance Requirements [11-800-51]

51.(a)(1) General;

Comment:

51.(a)(1) - General Liability insurance expired, 11/30/2018

  
Compliance Manager

Primary Care Giver

7/22/20  
Date

7/27/2020  
Date

CTA RN Compliance Manager: Terri Van Houten

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

PCG's Name on CCFFH Certificate: Christina Kealoha  
(PLEASE PRINT)

CCFFH Address: 119 Anamoli Street Honolulu, HI 96732  
(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?             |
|--------------|---|-------------------------------|---|
| 6.41<br>6.2  | Lapse cannot be corrected   | 7/23/2020                     | Home will use a wall calendar to put all due dates on. Reminder to prevent future lapses.                 |
| 8.21<br>8.21 | PCG Exam done 7/24/2020<br>Placed into home record.<br>SCG #2 Pending Application Approval from CTA (Allan T. Working Fieldprint)       | 7/24/2020<br>7/29/2020        | Home will use spreadsheet on desktop to identify when requirements are due to prevent them from expiring. |
|              | H-HM #2 - Exam done on 7/24/2020<br>Placed into home record (AP/Can) pending results  | 7/24/2020                     |   |
| 46(a)        | Fire drill complete testing include smoke detectors. Document placed into home record (no clients at this time)                         | 7/24/2020                     | Home will use spreadsheet on desktop to identify when monthly drills are due.                             |
| 51.21        | Lapse cannot be corrected (no clients prior 11/30/18) to current.<br>In process of sending out money order for General Liability Insur. | 8/24/2020                     | Home will use a wall calendar to put reminder of due date. To prevent future lapses.                      |

All items that were fixed are attached to this CAP

PCG's Signature: \_\_\_\_\_

Date: 8/21/2020

CTA has reviewed all corrected items