

# Foster Family Home - Corrective Action Report

Provider ID: 1-510562

Home Name: Adeline Caraang, CNA

Review ID: 1-510562-7

91-976 Fort Weaver Road

Reviewer: Jackie Chamberlain

Ewa Beach HI 96706

Begin Date: 9/3/2020

## 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 CCFFH recertification. Corrective action due to CTA within 30 days

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

50.(e) The home shall be subject to investigation by the department at any time. The investigation may be announced or unannounced and may include, but is not limited to, one or more of the following:

Comment:

50 e The home has a gate at the sidewalk that lacks a communication method to the home for quick access into the home.

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

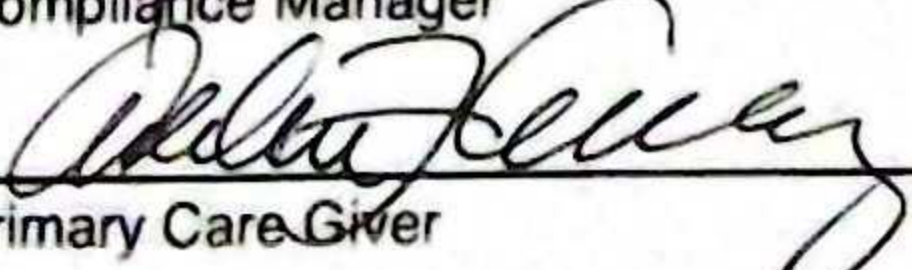
53.(b)(9) Be treated with understanding, respect, and full consideration of the client's dignity and individuality, including privacy in treatment and in care of the client's personal needs;

Comment:

53.b.9 Under the My choice, My way new federal HCBS rules, client bedroom and bathroom doors are required to be able to be locked only from the inside by the client for privacy. There are no locks present on either client bedroom doors or bathroom door

  
\_\_\_\_\_  
Compliance Manager

9/3/2020  
Date

  
\_\_\_\_\_  
Primary Care Giver

9/3/2020  
Date

CTA RN Compliance Manager: Jackie Chamberlain

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

PCG's Name on CCFFH Certificate: Adeline F. Carang  
(PLEASE PRINT)

CCFFH Address: 91-976 Fort Weaver Road Ewa Beach HI 96706  
(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	Discrepancy was corrected, installed new door bell by the gate. (see attachment)	9/15/20	CG#1 home should be able to have a communication method for quick access into the home.
53(b) (9)	Discrepancy was corrected, installed new door knob with lock from the inside on each client. Installed client's bathroom a new door knob with lock from the inside as well. See attachment.	Client #1 9/15/20  Client #2 9/15/20  Bathroom 9/15/20	CG#1 check & read CTA newsletter for the update. Furthermore follow the rules of My Choice, My Way new Federal HBCS rules.

All items that were fixed are attached to this CAP

PCG's Signature: *Adeline Carang* Date: 9/15/20

CTA has reviewed all corrected items