

Foster Family Home - Corrective Action Report

Provider ID: 1-140057

Home Name: Daisy Kaneshi, CNA

94-535 Ana Aina Place

Waipahu

HI 96797

Review ID: 1-140057-6

Reviewer: Jackie Chamberlain

Begin Date: 6/25/2020

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 3 bed CCFFH recertification. Corrective action plan 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 Due to locked metal screen outer door, the home lacks a communication method for quick access into the home. There is no doorbell or door to knock on due to outer locked door

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:

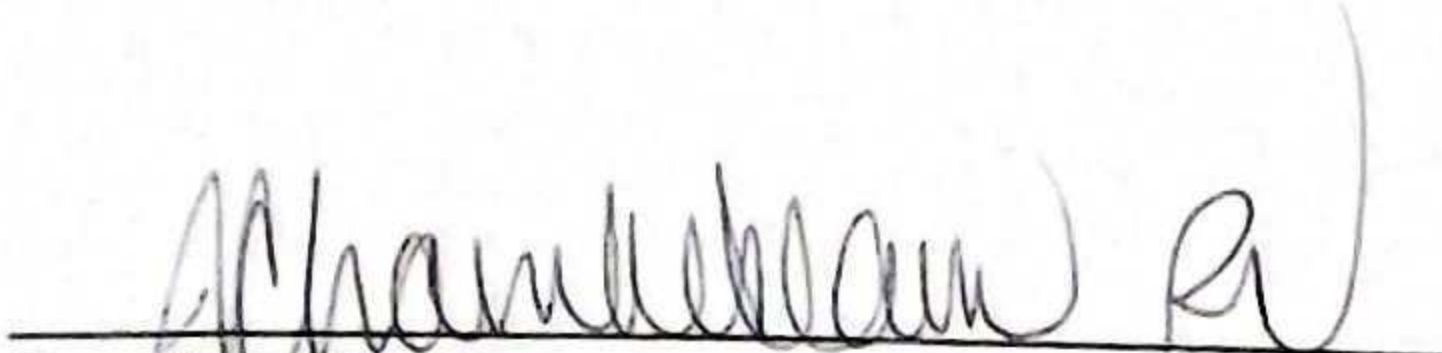
53.b.9 Under the My choice, My way new federal HCBS rules, client bedroom and bathroom doors are required to be able to be locked only from the inside by the client for privacy. There are no locks present on 1 of the client bedroom doors.

Foster Family Home Records [11-800-54]

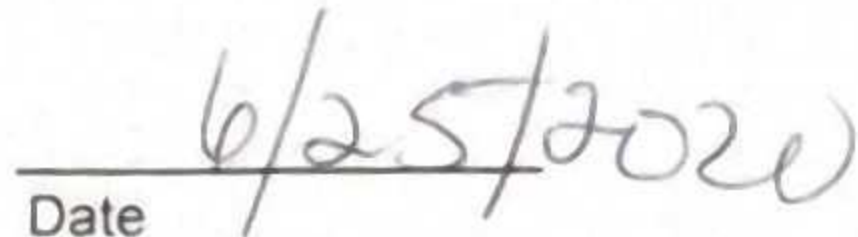
54.(c)(5) Medication schedule checklist;

Comment:

54.(c)(5) Client # 1 there is a [redacted] ordered BID which has not been given through June
client # 2 a [redacted] ordered but not given through June and a PRN prescription [redacted] is not on the medication administration record


Compliance Manager


Primary Care Giver


Date


Date

CTA RN Compliance Manager: Jackie Chamberlain RN

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

PCG's Name on CCFFH Certificate: Daisy Kaneshi, CNA
(PLEASE PRINT)

CCFFH Address: 94-535 Ana Aina Place Waipahu HI 96797
(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)	Home has installed a door bell for visitors, guests, surveyors	6/26/20	Home will monitor CTA newsletters for new regulations and follow immediately
53(b)9	Home has installed client bedroom door knobs in compliance with "My choice my way" regulations with locks on the inside for client privacy (and key available to outside for emergencies)	6/26/20	Home will review My Choice My Way rules with all house hold members and caregivers to prevent delay in compliance with rules
54(c)5	Home has coordinated with case management RN and MD to reconcile medication administration record and is now accurate and signed up to date	7/1/20	Home will reconcile MAR's with CMA RN each month at home visit and ask for assistance from CMA RN if discrepancies are present.

All items that were fixed are attached to this CAP.

PCG's Signature: 

Date: JULY 10, 2020

CTA has reviewed all corrected items