

# Foster Family Home - Corrective Action Report

Provider ID: 2-140053

Home Name: Edna Salom, CNA

812 West Kawaiilani Street

Hilo HI 96720

Review ID: 2-140053-8

Reviewer: Terri Van Houten

Begin Date: 7/30/2020

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

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

Comment:

6.(d)(1) - Unannounced annual home inspection for 3 bed CCFFH. Report issued during home inspection with written plan of correction due to CTA by 8/30/2020.

## 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) - CG# 2 eCrim expired 6/6/20. CG#3 eCrim expired 2/7/19

## Foster Family Home Personnel and Staffing [11-800-41]

41.(e) The primary caregiver shall identify all qualified substitute caregivers, approved by the department, who provide services for clients. The primary caregiver shall maintain a file on the substitute caregivers with evidence that the substitute caregivers meet the requirements specified in this section.

Comment:

41.(e) - CG#2 and CG#3 missing the SCG approval form.

## Foster Family Home Records [11-800-54]

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

Comment:

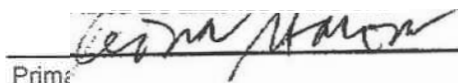
54.(c)(5) - Client #1 and Client #3 medications listed on MAR do not match the prescription labels and/or MD order



Compliance Manager

7/30/2020

Date



Primary

7/30/2020

Date

CTA RN Compliance Manager:

Terri Van Houten RN

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

PCG's Name on CCFFH Certificate: Edna Salom  
(PLEASE PRINT)

CCFFH Address: 812 W. Kawaiiani St - Hilo, HI 96720  
(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?
11-800-82	SCG #2 e crim misplaced New e crim copies 7/30/2022	7/30/20	put in SCG's folders soon as it is generated.
11-800-82	SCG #3 - New e crim Expires 1/10/2021	7/30/20	put in SCG folder as soon as SCG submits it.
11-800-41	SCG #2 + SCG #3 Missing approval form	SCG #2 8/10/2020	NO CTA asked for these forms. SCG were waiting for a long long time and substituting for a long time. However, enclosed are the experiences of SCG #2 and SCG #3
11-800-54	Medication schedule check list PCG was using old MAR copied from previous months. No medication wrong.	SCG #3 8/16/2020  7/31/20	TO check each month to make sure that names in the medication bottle matches the MAR - for the dosage and also when open it is given.

All items that were fixed are attached to this CAP

PCG's Signature: Edna Salom

Date: 8/20/2020

CTA has reviewed all corrected items