

Foster Family Home - Corrective Action Report

Provider ID: 2-170053

Home Name: Elizabeth Lim, CNA

Review ID: 2-170053-6

267 Chong Street

Reviewer: Terri Van Houten

Hilo HI 96720

Begin Date: 8/1/2020

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 home inspection for 2 bed CCFFH recertification. Report issued during home inspection with written plan of correction due to CTA by 9/1/2020.

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) - HHM #2 missing fingerprint/eCrim

Foster Family Home Records [11-800-54]

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

Comment:

54.(c)(5) - Client #1 - dosage of medication dispensed does not match MD order. Client #2 - MAR does not match most recent MD orders for medications


Compliance Manager

8/1/2020
Date


Primary Care Giver

8/1/2020
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: Elizabeth Lim

(PLEASE PRINT)

CCFFH Address: 267 Chong St. Hilo Hawaii 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?
8.a.1	Criminal history record check for Family member Fingerprint ECrime	8/4/2020 8/3/2020	I will make sure to check the binder monthly and update the fingerprint/ecrim a month before due date.
54.c.5	Medication schedule list <i>= review all medication with case manager and updated medication record to match up prescription</i>	8/4/2020	I will go through medication schedule list with case manager regularly.

 All items that were fixed are attached to this CAP.PCG's Signature: Elizabeth Lim *EL*Date: 8/4/20 CTA has reviewed all corrected items

Terri Van Houten RN, Compliance Manager
Electronically Signed 8/5/2020