

Foster Family Home - Corrective Action Report

Provider ID: 1-562258

Home Name: Evelyn Argel, CNA

Review ID: 1-562258-10

94-443 Hamau Street

Reviewer: Maribel Nakamine

Waipahu HI 96797

Begin Date: 4/23/2020

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

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

Comment:

Annual visit to a 3 person CCFFH completed.

Corrective Action Report issued during home visit with all items due to CTA by 5/23/2020.

6.(d)(1)- see applicable sections of the review

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

41.(b)(6) Comply with all applicable federal, state, and county laws, ordinances, rules, regulations, and regulatory requirements, including but not limited to statutes that prohibit discrimination against any person, on the grounds of race, color, national origin, religion, creed, sex, age, marital status, or handicap;

Comment:

41.(b)(6)- Noted that there's a bedroom inside the garage and 2 tables. Bedroom is being used by PCG's household member.

Foster Family Home Physical Environment [11-800-49]

49.(a)(1) Bathrooms with non-slip surfaces in the tubs and or showers, and toilets adjacent or easily accessible to sleeping rooms;

Comment:

49.(a)(1)- No non-skid bathmat seen in clients' shower.

Maribel Nakamine, RN

Compliance Manager

Evelyn S. Argel

Primary Care Giver

4/23/2020

Date

4/23/2020

Date

CTA RN Compliance Manager: Maribel Nakamine RN

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

POG's Name on CCFFH Certificate: Evelyn G. Argel
(PLEASE PRINT)

CCFFH Address: 94-443 Hamou St. 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?
41-(b)6	Household member moved out. Garage was converted back to a garage.	7/14/2020	Home adhere to the (HAR) rules and regulation in regards to Housing ordinances. Home will use the garage as a garage and no one will ever be allowed to sleep in there.
49(a)1	POG bought non-skid bath mat and place it in the client shower.	7/14/2020	Home will ensure that non-skid rug is available to used its time for client bath.

All items that were fixed are attached to this CAP

POG's Signature: Evelyn G. Argel

Date: 7/14/2020

OTA has reviewed all corrected items