

# Foster Family Home - Corrective Action Report

Provider ID: 1-563777

Home Name: Josefina Ownbey, CNA

Review ID: 1-563777-7

91-804 Kauwili Street

Reviewer: Jackie Chamberlain

Ewa Beach HI 96706

Begin Date: 2/24/2020

## 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 re-certification. Corrective action report issued during home visit with corrective action plan due to CTA within 30 days of inspection

## 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;

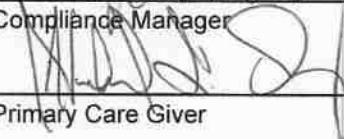
53.(b)(15) Have daily visiting hours and provisions for privacy established;

Comment:

53.(b)(15) visiting hours are written 9:30 am -4 pm instead of required 24/7 required Under the My Choice My Way

53.b.9 Under the My Choice My Way and new federal rules, clients must be able to lock their bedrooms and caregivers have a safe way to access in case of an emergency. One client bedroom door has the lock on the outside of the bedroom instead of the inside.

  
Compliance Manager

  
Primary Care Giver

2/26/2020  
Date

2-26-20  
Date

Community Care Foster Family Home (CCFFH)  
 Written Plan of Correction for Deficiencies  
 Listed in Corrective Action Report  
 Chapter 17-1454

CCFFH Name: **Josefina Ownbey**

CCFFH Address: **91-804 Kauwili Street, Ewa Beach HI 96706**

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
53(b) 9	2 way locks have been added to the 2 client bedroom per "My choice my way" privacy regulations	2/26/2020	Home will review all new rules from Community Ties newsletter for foster family home and make changes right away as needed
53 b 15	The home binder policy and procedure has been updated to include visiting hours 24/7 per "My choice my way"	2/26/2020	Home will continue to watch for newsletters with new guidelines information and make changes to home right away

Primary Caregiver's Signature: 

Print Name: Josefina Ownbey

Date of Signature: 3/2/20