

Foster Family Home - Corrective Action Report

Provider ID: 1-170030

Home Name: Darylle Agustin, NA

Review ID: 1-170030-4

87-129 Palakamana Street

Reviewer: Jackie Chamberlain

Waianae HI 96792

Begin Date: 5/4/2020

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 2 bed recertification. Corrective action report due to CTA within 30 days

Foster Family Home Quality Assurance [11-800-50]

50.(d) The home shall cooperate at all times with the case management agency serving a client it has placed in the home. Such cooperation shall include providing the case management agency access to the home and the client at any time requested by the case management agency.

Comment:

50.(d) There is no doorbell at the locked gate with dog present also

Foster Family Home Client Rights [11-800-53]

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

Comment:

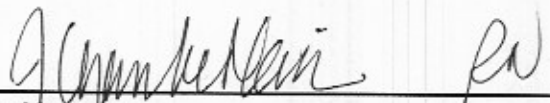
53.b.15 Under the My Choice My Way and new federal rules visiting hours cannot be limited. Home administrative book states 8am-10pm

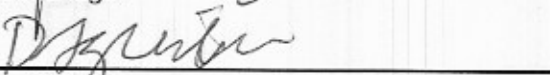
Foster Family Home Records [11-800-54]

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

Comment:

54.(c)(5) No medication administration records are present for May 2020. April MARs have not been filled out since 4/24/20


Compliance Manager


Primary Care Giver

5/4/2020
Date

5/4/2020
Date

CTA RN Compliance Manager: Jackie Chamberlain RN

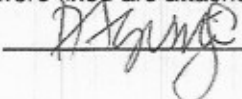
Community Care Foster Family Home (CCFFH)
Written Corrective Action Plan (CAP)
Chapter 11-800

PCG's Name on CCFFH Certificate: Darylle Agustin
(PLEASE PRINT)

CCFFH Address: 87-129 Palakamana Street-Waianae HI
(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 (d)	Doorbell has been added as required. The dog is the neighbors dog we have secured the property so the neighbor dog is not at the home	5/5/20	Home will read CTA newsletters for new rules and regulations and comply as soon as notified of new rules
53(b) 15	Visiting hours posted have been changed to 24/7 per My Choice My Way regulations	5/5/20	Home will be alert through CTA newsletters for all regulations needed to be followed and will make changes immediately. All family members have been updated on visiting hours
54(c) 5	Medication administration record has been updated and all caregivers have been reminded to follow the 5 rights of medication administration per instruction by case management RN	6/2/20	Home will review with RN and all caregivers yearly to review signing requirement for medication administration. PCG will oversee all entries

All items that were fixed are attached to this CAP

PCG's Signature: 

Date: 6/2/2020

CTA has reviewed all corrected items