

Foster Family Home - Corrective Action Report

Provider ID: 1-140051

Home Name: Arlene De Hitta, CNA

Review ID: 1-140051-8

94-1028 Waiopae Street

Reviewer: Julie Hastings

Waipahu HI 96797

Begin Date: 10/23/2020

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 completed for a 3 person CCFFH recertification.
--Corrective Action Report issued during home inspection with all written corrections due to CTA by 11/23/2020.

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

50.(e) The home shall be subject to investigation by the department at any time. The investigation may be announced or unannounced and may include, but is not limited to, one or more of the following:

50.(e)(1) Reviews of administrative, fiscal, personnel, and client records;

Comment:

50.(e)
50.(e)(1)

All three client records were not in the home upon the arrival of this RN. The SCG stated that they were with the Case Management Agency. Records are to remain with the client at all times, and may not be removed from the home unless accompanied by the client for such purposes as an appointment with MD. PCG returned with all three records within 15 minutes of the inspection.



Compliance Manager



Primary Care Giver

10/23/2020

Date

10/23/2020

Date

CTA RN Compliance Manager: Julie Hastings

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

PCG's Name on CCFFH Certificate: Arlene de Hitta
(PLEASE PRINT)

CCFFH Address: 94-1028 Waiopae St., Waipahu, Hawaii 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?
50.e.1	All three client records were brought back in the home.	10/23/20	Home will keep the client records at all times, unless accompanied by the client for such purposes as an appointment with MD.

All items that were fixed are attached to this CAP

PCG's Signature: *Arlene de Hitta*

Date: 10/25/20

CTA has reviewed all corrected items