

Foster Family Home - Corrective Action Report

Provider ID: 1-562505

Home Name: Bonifacio Tan, CNA

Review ID: 1-562505-6

4033 Keaka Drive

Reviewer: Maribel Nakamine

Honolulu

HI 96818

Begin Date: 9/21/2020

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

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

Comment:

Home inspection for a 3 person CCFFH recertification completed.

Corrective Action Report issued during home inspection with all items due to CTA by 10/21/2020.

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

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

49.(c)(3) The home shall be maintained in a clean, well ventilated, adequately lighted, and safe manner.

Comment:

49.(c)(3)- An electrical outlet/socket was loose from the wall near the stairs posing a fire hazard.

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:

Comment:

50.(e)- The front gate is locked. No buzzer/intercom/bell seen from the outside of gate preventing agency to have quick access to CCFFH.

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;

Comment:

53.(b)(9)- Client #1 and Client #2's bedroom door does not have a lock from the inside per Under the My Choice My Way of clients' privacy rights.

Foster Family Home Records [11-800-54]

54.(a)(1) Emergency procedures and an evacuation map;

Comment:

54.(a)(1)- Evacuation map does not reflect current structures of the home.

Maribel Nakamine, R
Compliance Manager

Bonifacio Tan
Primary Care Giver

9/21/2020
Date

9/21/2020
Date

CTA RN Compliance Manager: Maribel Nakamine

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

PCG's Name on CCFFH Certificate: Bonifacio A. Tan

(PLEASE PRINT)

CCFFH Address: 4033 Keaka Drive Honolulu, HI 96818

(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?
49.(c) (3)	Electrical outlet/socket drilled to the wall to stabilize it.	10/17/20	Home will do monthly checks on all electrical outlets to ensure safety of clients and household members
50.(e)	Door bell was installed outside the gate to allow quick access into CCFFH.	10/17/20	Home will provide quick access to visitors. CG installed a door bell ringer with a smart app downloaded on CG smart phone that will ring and provide notification over smartphone in addition to home ringer. Will also inspect monthly to ensure the door bell is operating properly.
53.(b) (9)	Installed a bedroom door that have a locked inside client #1 and client #2 room for client's privacy rights.	10/17/20	CG will provide client's the right to privacy by ensuring that all doors have the ability to be locked from inside the room. Will check monthly that all door are working properly.
54.(a) (1)	Evacuation map was updated to reflect current structures of the home to include both the top and bottom floor.	9/21/20	CG conducts monthly fire drill, will evaluate evacuation map and plan monthly. Then will update evacuation map accordingly and also will update map with any future structure changes to the home within a week.

All items that were fixed are attached to this CAP

PCG's Signature: _____

Date: 10/18/20

CTA has reviewed all corrected items