

# Foster Family Home - Corrective Action Report

Provider ID: 1-562513  
Home Name: Carina Aguilar, CNA  
94-1356 Waipahu Street  
Waipahu HI 96797  
Review ID: 1-562513-9  
Reviewer: Jackie Chamberlain  
Begin Date: 10/5/2020

## 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 CCFH recertification. corrective action required within 30 days

## 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.9 Under the My choice, My way new federal HCBS rules, client bedroom and bathroom doors are required to be able to be locked only from the inside by the client for privacy.

53.(b)(15) visiting hours state limited to 8a-4p. Per "My choice my way" visiting hours cannot be restricted

## Foster Family Home Records [11-800-54]

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

54.c.5 Medication discrepancy for client #1 – 1 medication prescription label did not match medication administration record and last signed MD order for alprazolam

Medication discrepancy for client #2 – 1 medication prescription label did not match medication administration record and last signed MD order for Claritin and trazadone

Jackie Chamberlain PD  
Compliance Manager

Carina Karon Aguilar  
Primary Care Giver

10/5/2020  
Date

10/5/20  
Date

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

PCG's Name on CCFFH Certificate: Carina Aguilar

*(PLEASE PRINT)*

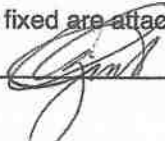
CCFFH Address: 94-1356 Waipahu St. Waipahu, HI 96797

*(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?
53.b.9	I corrected and changed the client's bedroom and bathroom door locks so that the doors can be locked from the inside.	10/06/20	I will make sure in the future to abide by the My Choice, My Way rules to preserve the client's privacy rights.
53.b.15	I corrected the visiting hours from 8 AM - 4 PM, to open hours, seven days a week. I also filed a copy of the corrected visiting hours in the binders that the client's representatives signed.	10/05/20	I will make sure in the future not to restrict visiting hours to abide the My Choice, My Way rules.
54.c.5	Medication discrepancies for client #1 and client #2 were corrected by CMA, MD and I on the 16th. I will wait until October 22, to pick up the medication bottle from the pharmacy.	10/06/20	I will be more alert and look at all medication order bottles and MAR to ensure that all descriptions match. I will notify CMA and clients' doctors if there are any differences.

All items that were fixed are attached to this CAP

PCG's Signature: \_\_\_\_\_



Date: 10/23/20

CTA has reviewed all corrected items