

# Foster Family Home - Corrective Action Report

**Provider ID:** 1-560161

**Home Name:** Carolina Eala, CNA **Review ID:** 1-560161-9

94-1403 Hiapo Street **Reviewer:** Jackie Chamberlain

Waipahu HI 96797 **Begin Date:** 9/25/2020

**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 CCFFH recertification. corrective action required and due to CTA within 30 days

**Foster Family Home Background Checks [11-800-8]**

8.(a)(1) Be subject to criminal history record checks in accordance with section 846-2.7, HRS;

8.(a)(2) Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

8.(a)(1) ECRIM expired for CG#1, CG#2, CG#3

8.(a)(2) APS/CAN expired for G#1, CG#2, CG#3

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

50.(a) The home shall have documented internal emergency management policies and procedures for emergency situations that may affect the client, such as but not limited to:

Comment:

50.(a) No covid -19 worksheet present

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

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

Comment:

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

Jackie Chamberlain RN  
Compliance Manager

Carolina Eala  
Primary Care Giver

9/29/20  
Date

9/29/20  
Date

CTA RN Compliance Manager: Reply to Terri Van Houten RN /Jackie Chamberlain RN

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

PCG's Name on CCFFH Certificate: Carolina Eala

CCFFH Address: 94-1403 Hiago Street, Waiyaha Hawaii 96797

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?
8.a.1	Was noted, ready to correct. Unfortunately copy machine run out ink. Black ink was not available due pandemic delays arrive. CG #1, CG #2, CG #3	10-29-20	For Future - It will not happen again. I will ensure this will be done before the calendar due date.
8.a.2	Placed into home record. Was noted, used old code delayed. CTA Jackie C. advise new use code CG #1, CG #2, CG #3 Place into home record.	10-30-20	→ make a note 3 weeks before time to renew to prevent lapse.
50.a	I followed all instructions (CTA) needed Covid-19 Except Worksheet. It was place into home record.	9-30-20	Corrected right away in order never happen again. Crucial matter.
53.b.15	Revised visiting hours - Unlimited daily. Place hung on the wall.	9-30-20	make it sure, visiting hours open for the family to see resident help their wishes.

All items that were fixed are attached to this CAP

PCG's Signature: Carolina Eala

Date: 10/22/20

CTA has reviewed all corrected items

Eala, C