

# Foster Family Home - Corrective Action Report

Provider ID: 1-190012

Home Name: Cecille Murao, CNA

Review ID: 1-190012-4

91-1076 Kaunolu Street

Reviewer: Jackie Chamberlain

Ewa Beach HI 96706

Begin Date: 11/3/2020

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

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

Comment:

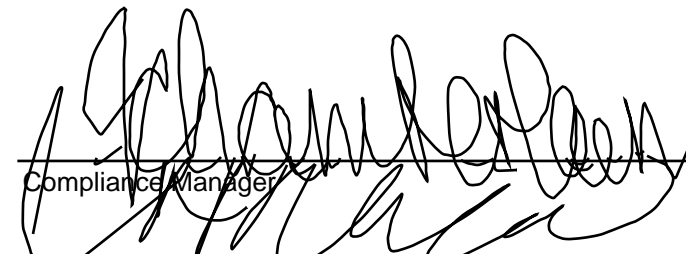
6(d)(1) CCFFH inspection made for a 2 bed CCFFH recertification. Increase to 3 bed if home DPP blueprint supports see (41.b.6)


## Foster Family Home Personnel and Staffing [11-800-41]

41.(b)(6) Comply with all applicable federal, state, and county laws, ordinances, rules, regulations, and regulatory requirements, including but not limited to statutes that prohibit discrimination against any person, on the grounds of race, color, national origin, religion, creed, sex, age, marital status, or handicap;

Comment:

41.b.6 CCFFH will need to consult with a contractor / Realtor if the home is actually 3 bedroom or 7 bedroom per DPP. CCFFH currently has 3 adults, 4 kids in addition to clients

✓   
\_\_\_\_\_  
Compliance Manager  
\_\_\_\_\_  
Primary Care Giver

 11/3/20  
\_\_\_\_\_  
Date  
11/3/20  
\_\_\_\_\_  
Date

CTA RN Compliance Manager: TERIVAN HOUTEN (RN)/ JACKIE CHAMBERLAINE (RN)

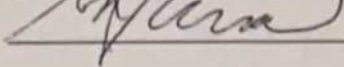
Community Care Foster Family Home (CCFFH)  
Written Corrective Action Plan (CAP)  
Chapter 11-800

PCG's Name on CCFFH Certificate: CECILLE N. MURAO  
(PLEASE PRINT)

CCFFH Address: 91-1076 Kaunolu St. Ewa Beach, Hawaii 96706  
(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?
41.b.6	As follow what's being registered in DPP. We removed divider for clients #1 and #2 bedrooms at the back of the house. Clients are now staying in a legally permitted bedrooms in front of the house.	11/14/20	To prevent this situation happen again. I will make sure I will apply building permit before adding rooms or put rooms divider. I will make sure adding rooms has record in DPP.

All items that were fixed are attached to this CAP

PCG's Signature: 

Date: 11/14/20

CTA has reviewed all corrected items