

Foster Family Home - Corrective Action Report

Provider ID: 1-598419

Home Name: Charrie Carino, CNA

Review ID: 1-598419-9

94-416 Kalukalu Street

Reviewer: Maribel Nakamine

Waipahu

HI 96797

Begin Date: 9/1/2020

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 2 person CCFFH recertification completed.

Corrective Action Report issued during home inspection with all items due to CTA by 10/1/2020.

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

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), (2)- CG#2's APS/CAN/Fingerprint lapsed on 8/18/2020 and no renewal seen in home binder.

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

49.(a)(1) Bathrooms with non-slip surfaces in the tubs and or showers, and toilets adjacent or easily accessible to sleeping rooms;

Comment:

49.(a)(1)- no non-slip bathmat seen in clients' showers.

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:

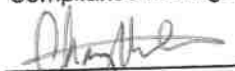
50.(e)(2) Inspection of service sites;

Comment:

50.(e)- No doorbell/buzzer at the gate for agency to have easy access to front door as there's a "Beware of dog" sign behind the gate.

50.(e)(2)- PCG(CG#1) was upset of having CTA Compliance Manager coming in 4 months early to conduct the CCFFH's recertification inspection.


Compliance Manager

 for Charrie Carino
Primary Care Giver

9/1/2020
Date

9/1/2020
Date

9/1/2020 23:22 PM

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: Charrie Carino
(PLEASE PRINT)

CCFFH Address: 94-416 Kalukalu Sreet, 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?
8.(a)(1), (2)	CG #2 obtained a current APS/CAN/Fingerprint. Result was filed in home binder.	9/25/20	Home will use an iphone calendar to schedule due dates alerts 2 months in advance to prevent future lapses.
49.(a)(1)	Non-slip bath mats added to client's shower and bath, including tubs and toilet areas.	9/5/20	Will be aware of high risk fall and slip areas providing safety measures where applicable, such as non-slip mats and grab rails as needed.
50.(e)	The beware of dog sign was removed and a door bell was added.	9/5/20	Home will make sure the door bell is working all the time and can be heard inside the house.
50.(2) (2)	CG#1 aware that visits are unannounced and can happen at any time. The visit finished that day.	9/1/20	Home will make sure that it is ready for all visits at all times.

All items that were fixed are attached to this CAP

PCG's Signature: Charrie H. Carino

Date: 9/23/20

CTA has reviewed all corrected items