

# Foster Family Home - Corrective Action Report

Provider ID: 1-190094

Home Name: Chelsie N. Villa, CNA

Review ID: 1-190094-3

91-868 Haipu Place

Reviewer: Jackie Chamberlain

Ewa Beach

HI 96706

Begin Date: 9/28/2020

## 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 CCFFH recertification. corrective action required to CTA within 30 days

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

49.(d)(1) The certificate holder shall ensure that the minimum physical environment requirements as specified in this section are met; and

Comment:

49.(d)(1) Client # 2 is in a room that does not appear to be a legal bedroom by home TMK / floorplan. Client will need to be moved to an approved home bedroom

## 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)(15)visiting hours in home policy state limited to 9am-7pm. Per "My choice my way" visiting hours cannot be restricted

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. There are no locks present on client # 2 door

Jackie Chamberlain ed  
Compliance Manager

[Signature]  
Primary Care Giver

9/28/2020  
Date

9/28/2020  
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: CHELSIE VILKA  
(PLEASE PRINT)

CCFFH Address: 91868 Hai pu Pl., EWA BEACH, HI 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?
49.(d)(1)	Client #2 was moved to an approved home bedroom.	10/02/20	Client #2 will remain in the approved home bedroom. The old bedroom shall never be used by client #2 or any future clients.
53.(b)(9)	Client #2 was moved to an approved home bedroom, with a door that can be locked only from the inside	10/02/20	Client #2 will remain in the approved home bedroom. The old bedroom shall never be used by client #2 or any future clients. PCG will make sure that all clients bedrooms & bathrooms will have a door that can be locked only from the inside.
53.(b)(15)	Visiting hours in home policy was changed from 9am-7pm to 24/7.	10/1/20	24/7 visitation hours shall be posted and remain for all clients family / visitors in compliance with My choice, my way.

All items that were fixed are attached to this CAP

PCG's Signature: 

Date: 10/2/20

CTA has reviewed all corrected items