

Foster Family Home - Corrective Action Report

Provider ID: 1-561317

Home Name: Eduardo Duquez, CNA

Review ID: 1-561317-7

91-1035 Kaiakua Street

Reviewer: Jackie Chamberlain

Ewa Beach HI 96706

Begin Date: 9/9/2020

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 due to CTA within 30 days

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

49.(d)(2) A new home assessment is required when changes occur to the structure or address of the home.

Comment:

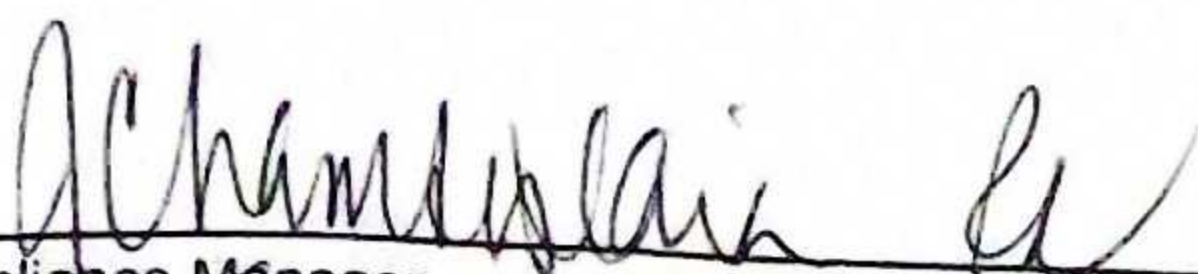
49.(d)(2) Client # 3 is currently in an un-approved bedroom (is dining room on home layout)

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 1:00pm - 8 pm. Per "My choice my way" visiting hours cannot be restricted


Compliance Manager


Primary Care Giver

9/28/2020
Date

9/28/20
Date

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

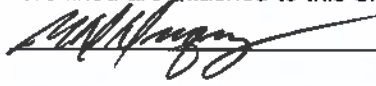
Community Care Foster Family Home (CCFFH)
Written Corrective Action Plan (CAP)
Chapter 11-800

PCG's Name on CCFFH Certificate: Eduardo Duquez
(PLEASE PRINT)

CCFFH Address: 91-1035 Kaiakua street 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?
49(d)2	A new home assessment is required when changes occur to the structure or address of the home.	9-30-20	.PCG (Eduardo Duquez) will check physical requirement of the home before moving client to other location of the house moving forward also to read the building codes as well. Client went back to the room where she originally came from.
53(b)(15)	visiting hours state state limited to 1:00-8:00 pm . Per my choice my way " visiting hours cannot be restricted .	9-30-20	PCG (Eduardo Duquez) change the visiting hours to unlimited Per " My choice my way" moving forward.

All items that were fixed are attached to this CAP

PCG's Signature: 

Date: 9-30-20

CTA has reviewed all corrected items