

# Foster Family Home - Corrective Action Report

Provider ID: 1-140065

Home Name: Elsie Javier, CNA

Review ID: 1-140065-7

91-716 Kilipoe Street

Reviewer: Jackie Chamberlain

Ewa Beach

HI 96706

Begin Date: 9/3/2020

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

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

Comment:

6(d)(1) Home inspection made for a 3 bed CCFFH recertification. corrective action plan required due to CTA in 30 days

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

49.(a)(4) Wheelchair accessibility to sleeping rooms, bathrooms, common areas and exits, as appropriate;

Comment:

49.(a)(4) Per My Choice My way clients to have open access to the kitchen. There is no wheelchair access to the kitchen with 4 steps

## 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 9am -6pm Per "My choice my way" visiting hours cannot be restricted

## Foster Family Home Records [11-800-54]

54.(c)(5) Medication schedule checklist;

54.(c)(6) Daily documentation of the provision of services through personal care or skilled nursing daily check list, RN and social worker monitoring flow sheets, client observation sheets, and significant events that may impact the life, health, safety, or welfare of, or the provision of services to the client, including but not limited to adverse events;

Comment:

54.(c)(5) Medication administration record not signed for client 1,2 and 3 since 9/02/20 AM meds

54.(c)(6) skilled nursing daily check list not signed for client 1,2 and 3 since 9/01/2020

Jackie Chamberlain RN  
Compliance Manager

9/3/2020  
Date

[Signature]  
Primary Care Giver

9/3/2020  
Date



CTA RN Compliance Manager: Jackie Chamberlain, RN

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

PCG's Name on CCFFH Certificate: Elsie Javier

(PLEASE PRINT)

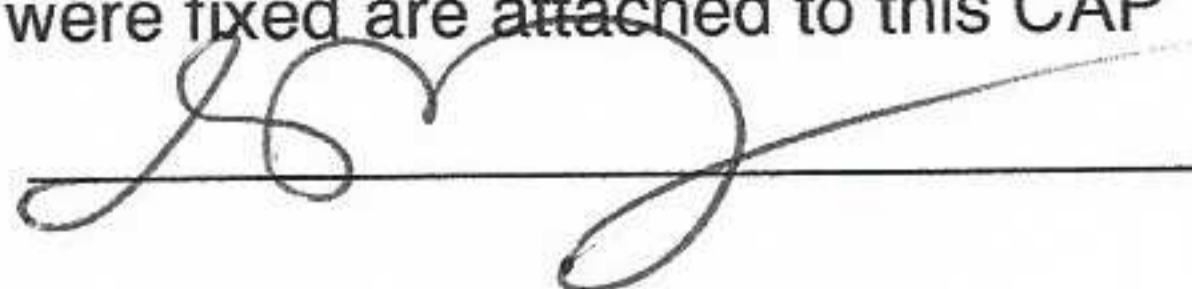
CCFFH Address: 91-716 Kilipoe st. Ewa Beach, HI 96706

(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.a.4	A kitchen has been constructed within the common area for client to access.	09/04/20	CCFFH will maintain kitchen as is.
53.b.15	Visiting hours have been modified to allow visitors 24 hour access.	09/03/20	CCFFH will continue to be updated on "My choice my way" visiting hours.
54.c.5	MAR has been updated for all clients.	09/03/20	All documentation to be promptly completed after task.
54.c.6	Skilled nursing daily check list updated for all clients.	09/03/20	All documentation to be promptly completed after task.

All items that were fixed are attached to this CAP

PCG's Signature: \_\_\_\_\_



Date: 09/13/2020

CTA has reviewed all corrected items