

Foster Family Home - Corrective Action Report

Provider ID: 1-160025
Home Name: Jacqueline Atienza, CNA
91-1041 Ma Ke Kula Place
Ewa Beach HI 96706
Review ID: 1-160025-6
Reviewer: Jackie Chamberlain
Begin Date: 2/24/2020

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 annual inspection. Corrective action report issued during home visit with corrective action plan due to CTA within 30 days of inspection

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

41.(b)(7) Have a current tuberculosis clearance that meets department guidelines, and

Comment:

41.b.7- CG # 3 had TB screening on 4/09/19 but no results documented as positive or negative

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.9 Under the My choice, My way new federal rules, client bedroom 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 # 1 bedroom doors.

53.(b)(15) Have daily visiting hours and provisions for privacy established- visiting hours were limited to 9 am - 4 pm instead of the 24/7 visitation required under my choice my way
The client bedrooms have locks but they are not single action locks.

Jackie Chamberlain RN
Compliance Manager

3/2/2020
Date

J. King
Primary Care Giver

02/02/2020
Date

Community Care Foster Family Home (CCFFH)
 Written Plan of Correction for Deficiencies
 Listed in Corrective Action Report
 Chapter 17-1454

CCFFH Name: **Jacqueline Atienza**
 CCFFH Address: **91-1041 ma ke kula place ewa beach hawaii 96706**

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
53(b)9	client bedroom doorknob has been replace with single action lock per required by my choice my way.	03/03/20	home will follow new rules from department of health as soo as new rules are made.
53(b)15	daily visiting hours have been changed to 24/7 and signed by client.	03/03/20	home will follow new rules from department of health per community ties of america news letter.
41(b)7	caregiver #2 has received new TB clearance on 03/03/2020 with negative result as documented by clinician.	03/03/20	home will follow and make sure the primary and secondary caregiver have updated TB test and result.

Primary Caregiver's Signature: *Jacqueline Atienza*

Print Name: Jacqueline Atienza

Date of Signature: 03/13/20