

Foster Family Home - Corrective Action Report

Provider ID: 1-190078

Home Name: Jamaeca Corpuz, NA

91-953 Hanakahi Street

Ewa Beach HI 96706

Review ID: 1-190078-3

Reviewer: Jackie Chamberlain

Begin Date: 6/8/2020

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

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

49.(a)(2) Grab bars in bath and toilet rooms used by the client, as appropriate;

Comment:

49.a.2 There are no grab bars around client toilet

Foster Family Home Quality Assurance [11-800-50]

50.(a) The home shall have documented internal emergency management policies and procedures for emergency situations that may affect the client, such as but not limited to:

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:

Comment:

50.(a) internal emergency management policies has not been signed by caregivers

50 e The home has a locked gate at the sidewalk that lacks a communication method to the home for quick access into the home.

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;

Comment:

53.b.9 visual video cameras are placed in the clients bedroom for safety.

Under the My choice, My way new federal HCBS rules, the client must sign acknowledgement and agreement of such



Compliance Manager



Primary Care Giver

6/8/2020
Date

6/8/2020
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: Jamaeca Corpuz

(PLEASE PRINT)

CCFFH Address: 91-953 Hanakahi 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?
50(e) 49.a.2	I added grab bars around toilet. It is a safety toilet rail.	7/6/20	I will make sure I double check the physical environment for my clients safety.
50.(a)	Emergency management has been signed by all caregivers.	7/6/20	I will make sure to double check everything that needs to be signed by caregivers.
50 e	We took the lock off the gate to make it an easier access.	7/6/20	Not to lock the front gate for easier access into home.
50.b.9	visual cameras removed and we added a bed alarm to use at night. we also do more visual checks on client for safety.	7/6/20	I will prevent this from happening by reading and getting more familiarized with MY choice, MY way new federal HOBs Rules.

All items that were fixed are attached to this CAP

PCG's Signature: 

Date: 7/6/20

CTA has reviewed all corrected items