

Foster Family Home - Corrective Action Report

Provider ID: 1-140006

Home Name: Jan Gladhar Rosario, CNA

Review ID: 1-140006-10

91-869 Halalii Street

Reviewer: Jackie Chamberlain

Ewa Beach HI 96706

Begin Date: 4/23/2020

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

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

Comment:

Recertification inspection conducted for this CCFH

Coorrective action plan 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) no client access to kitchen or food/ beverages (HAR 11-800 53b.16) due to step up to kitchen with no ramp

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

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.(e) There is no intercom or doorbell at the locked gate

Foster Family Home Records [11-800-54]

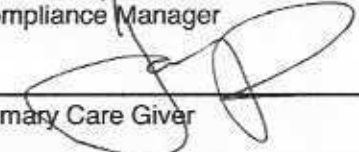
54.(c)(5) Medication schedule checklist;

Comment:

54.(c)(5) client # 1 has ordered for [REDACTED] which has not been given since February when the rash resolved but medication not discontinued



Compliance Manager



Primary Care Giver

4/23/20
Date

4/23/20
Date

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

CCFFH Name: Jan Gladhar

CCFFH Address: 91-869 Halalii Street Ewa Beach HI 96706

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
49(a) 4	Home returned existing ramp to kitchen step up area.	4/23/2020	Home understands that wheelchair accessiblity is important for clients to access to sleeping rooms, bathrooms common areas and exits. Home will not remove ramps on all step up area.
50(e)	Purchased and Installed waterproof doorbell for gate.	4/30/2020	Home understands that home can be investigated by dept at anytime and locked gate needs doorbell. Home needs to be updated with newsletter more often.
54(c)5	Called Doctor over the phone to D/C [REDACTED] [REDACTED] Physicians order faxed over.	4/27/2020	Home should get d/c orders from Doctors for [REDACTED] even if not given. Home should organize with visiting RN regarding medications to be written on MAR on monthly bases.

Primary Caregiver's Signature: _____



Print Name: Jan Gladhar

Date of Signature: 5/4/2020